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180th

ANNUAL REPORT

Town of Wakefield — 1991

The 1991 Wakefield Annual Town Report is dedicated to John J. McCarthy, who retired on January 26, 1991

JOHN J. McCARTHY

Town Accountant	1950-1990
Executive Secretary to Board of Selectmen	1957-1990

Town Accountant/Executive Secretary Emeritus 1991

Illustrations for this Annual Report were made by Junior Girl Scout Troop #1450. Members of the troop are: Meghan Butler, Alicia Costa, Lauren Emmott, Rebecca Flint, Elizabeth Henshaw, Stephanie Lemieux, Sara Masiello, Sara Owen, Katie-Lyn Rhoades, Kathleen Tyler and Melissa Wilson.
Troop Leader is Cheryl Jackson. Assistant Leader is Kristen Henshaw.

180th annual report

OF THE TOWN OFFICERS OF

Wakefield
Massachusetts

including the vital Statistics for the year ending December thirty-first

1991

Wakefield Item Press, Wakefield, Mass.

Town of Wakefield

Population, 1991 Census — 23,988
1990 Federal Census — 24,825
Congressman, 7th District — Edward J. Markey of Malden
Councillor, 6th District — Vincent J. Manganello of Boston
Senator, 3rd Middlesex District —
Richard R. Tisei of Wakefield
State Representative, Twenty-Second Middlesex —
William F. Cass

TOWN OFFICERS

***Selectmen**
Judith S. Babb, Chairman, 1993
Trudy Delory, 1992
J. Edward Surette, III, 1993
Wayne M. Tarr, 1992
Brian M. Cresta, 1994

***Town Clerk**
Virginia M. Zingarelli, 1993

***Moderator**
John L. Harrington, 1992

***Treasurer**
Paul Lazzaro, 1992

***Tax Collector**
Michael W. Martello, 1994

****Town Accountant**
Matthew J. Burns, Jr., 1994

****Executive Secretary**
Thomas P. Butler, 1994

Executive Secretary/Town Accountant
John J. McCarthy, Emeritus
January 26, 1991

***Board of Public Works**

Cyril R. Bode	1992
Thomas G. Carroll	1993
Roger G. Maloney	1993
Dennis P. Hogan	1994
F. Michael Nardone	1994

***School Committee**

Paul J. Bettano	1992
William F. Connelly	1992
Betsy Sheeran	1992
John B. Encarnacao	1993
Colleen B. Murphy	1993
William E. Chetwynd	1994
Joanne T. Dumont	1994

***Northeast Metropolitan Regional Vocational School Representative (4 years)**

Marsha A. McDonough	1993

***Trustees, Lucius Beebe Memorial Library**

Richard D. Burchill	1992
Elizabeth A. Freeman	1992
Bernard Spielman	1992
Kristina A. Carrick	1993
Harold D. Regan	1993
Mary N. Vincent	1993
Daniel Sabbatelli	1994
Gray Coughenour Sawyer	1994
John C. Sullivan, Jr.	1994

***Board of Health**

Clarice P. Andrews	1992
Sam Stella	1993
A. Louis Giamarco	1994

***Town Planning Board**

James T. French	1992
Richard G. Phipps	1993
Bette Belmonte Shallcross	1994
Nancy H. Cahill	1995
Caroline L. Coscia	1996

***Assessors**

Alfred R. Razzaboni	1992
Harris Albert Cusick	1993
Brenda L. Campanella	1994

***Municipal Light Commissioners**

Chester R. Davis	1992
Gilbert J. McCarthy	1992
James H. Murphy	1993
Kenneth J. Chase, Jr.	1994
Michael P. McCarthy	1994

***Wakefield Housing Authority**

Rev. Robert A. Cruickshank, State Appointee	1992
Francis A. Langone	1992
Jerome V. Sweeney, II	1992
Arthur J. Rotondi, Jr.	1995
Jon L. Kennedy	1996

***Constables**

John R. Carr, Jr.	1992
Richard J. DeFelice	1992
Earle R. Fairfield	1993

****Registrars of Voters**

William D. Berggren	1993
Ellen A. Lee, Chairperson	1993
Virginia M. Zingarelli, Clerk	1993
Jeanne Marie Delory	1994

****Finance Committee**

Arnold K. Canner	1992
William F. Curry	1992
Royal H. Evans, Jr.	1992
Muriel McConville	1992
Olga C. Packard	1992
Rosco E. Irving	1993
Richard Miranda	1993
Alfred A. Palmerino	1993
George E. Snow	1993
Charles D. Willis	1993
M. Kent Fletcher	1994
Thomas W. Goodwin	1994
John J. McCarthy, Jr.	1994
Philip F. McCarty	1994
Harry Petrucci	1994

****Historical Commission**

Henry B. McConville	1992
Neil F. O'Neil	1992
James W. Wulff	1992
Nancy L. Bertrand	1993
Gene A. Moulton	1993
Marcia J. Phinney	1993
Michael F. Kilkelly	1994

****Recreation Commission**

Scott Wishart	1992
Christine M. Gargano	1993
James B. Shevlin, Jr.	1993
Robert Bisacre	1994
Robert Romano	1994

****Conservation Commission**

Robert Gonzalez	1992
Robert E. Moores, Jr.	1992
Richard L. Laramie	1993
Frank J. Luciani, Jr.	1994
Philip B. Posner	1994

****CATV Advisory Committee**

Joseph Basilesco	1993
Sabatino Benedetto	1993
Robert H. Beyer	1993
Frank Orloff	1993
Eric Reid	1993

****Commission on Disability Issues**

Dorothy A. Pierce	1992
T. Florence Brickett	1993
Harry S. Kasbarian	1993
John J. MacKay	1993
Michael J. Nasella	1993
Michael L. Pierce	1993
Larry A. Hardacker	1994
Barbara J. Kasbarian	1994
Lois Jarema (Alternate)	1995

****Council on Aging**

Elsie B. Freeman	1992
Mary A. Gallucci	1992
Gertrude F. Qualters	1993
Marguerite C. Buckless	1994
Delia M. Giuffre	1994
Loretta M. O'Brien	1994

****Fence Viewers**

Sabatino Benedetto	1992
F. Leo Delory	1992
George O. Richardson	1992

****Board of Appeals—Zoning**

James E. Caffrey	1992
Franklin J. Fotino	1993
Richard O. Bayrd	1994
Mark M. Curley (Alternate)	1992
Robert Bisacre (Alternate)	1993
James H. Sen (Alternate)	1994

****Personnel Advisory Committee**
(Indefinite Term)
Henry C. Anzalone
Helen L. Boulay
Richard D. Cardillo
Jacquelyn J. Maher
Anthony J. Pietrafitta, Jr.

****Wakefield Fair Housing Partnership Committee**
(Indefinite Term)
Caroline L. Coscia
Diane M. Duratti
Thomas F. Markham, III
Gail A. Pelletier
Bette B. Shallcross
Gertrude Spaulding
Gayle B. Spurr
J. Edward Surette, III

*Elected **Appointed

When you VOTE you ELECT

- Board of Public Works
- Town Treasurer
- Tax Collector
- Planning Board
- School Committee
- Constables
- Municipal Light Commission
- Board of Selectmen
- Moderator
- Town Clerk
- Board of Assessors
- Board of Health
- Board of Library Trustees
- Housing Authority
- Northeast Metropolitan Regional Vocational School Representative

HOW IT'S DONE IN WAKEFIELD:

- VOTER REGISTRATION
- LOCAL ELECTIONS
- TOWN MEETING

Prepared by the Town Clerk and the League of Women Voters of Wakefield

TO REGISTER TO VOTE IN WAKEFIELD YOU MUST BE:

- an American citizen (native-born or naturalized)
- at least 18 years old on the date of the election
- a resident of Wakefield, Massachusetts

TO REGISTER TO VOTE YOU MUST:

- appear in person before an authorized Registrar of Voters

WHEN AND WHERE TO REGISTER:

- 9 am to 5 pm, Monday through Friday, and during any extra hours scheduled by the Board of Registrars (see local newspapers for times).
- Town Clerk's office, first floor, William J. Lee Memorial Town Hall, One Lafayette Street, OR in any other city or town in the Commonwealth of Massachusetts (your registration will be forwarded to Wakefield Town Clerk for inclusion on local voting list).

DEADLINES FOR REGISTRATION:

- To vote in state or presidential primaries or state elections, you must register to vote at least 28 days before the election.
- To vote in local elections, or to vote at Annual Town Meeting, you must register to vote at least 20 days prior to the election.
- To vote at a Special Town Meeting, you must register at least 10 days prior to the meeting.

MORE ABOUT REGISTRATION

Registration is permanent unless a voter moves to a new city or town or changes name by marriage. However, failure to respond to the Annual Census may result in being dropped from the list of Registered Voters, per Chapter 51 — Section 4. A voter, moving from one precinct to another within the town, should immediately notify the Registrars of the changes to assure being able to vote in the new precinct, otherwise he must vote in his former address.

Registrations are administered by the Board of Registrars. The Board is composed of three citizens, appointed for three year terms by the Board of Selectmen, and the Town Clerk, who by virtue of her office, serves as clerk of the board.

POLLING PLACES

1. Precinct 1 — Masonic Lodge
2. Precinct 2 — Atwell-Junior High School Gym
3. Precinct 3 — Franklin School
4. Precinct 4 — Greenwood Fire Station
5. Precinct 5 — West Side Social Club
6. Precinct 6 — West Side Social Club
7. Precinct 7 — Dolbeare School

LOCAL ELECTIONS

Local elections are held annually on the last Tuesday in April and are non-partisan. Write-ins are permitted, and absentee voting is allowed.

TO BECOME A CANDIDATE FOR LOCAL OFFICE, A CITZEN MUST:

- be a registered voter in Wakefield, Massachusetts.
- obtain nomination papers from the Town Clerk (one set of papers for each office sought in the election).
- obtain the signatures of 50 citizens who are registered to vote in Wakefield.
- submit nomination papers to the Board of Registrars 49 days prior to the town election for certification of the signatures.
- file nomination papers with the Town Clerk by 5 pm on the 35th day before the town election. This places the candidate's name officially on the ballot.

TO JOIN A POLITICAL PARTY

A citizen may choose to declare his/her choice of political affiliation when he/she registers to vote, or may declare his/her party choice when voting in primary elections. If a voter chooses not to declare his/her party, he/she will be listed as an "un-enrolled voter" on voting lists.

TO CHANGE OR CANCEL PARTY ENROLLMENT/SERVE AS A DELEGATE

A voter may appear in person at the Town Clerk's office or use the postal system to change his/her party designation. This may be done at any time.

A party member is eligible to be a delegate to his/her party conventions; delegates are chosen every four years on the presidential primary ballot.

PROCEDURE AT TOWN MEETING

The Moderator, an elected town official, presides at Town Meetings. He/she begins by reading the call for the meeting. Usually a motion is made to waive further reading of the warrant, with the exception of the constable's return (which the law demands be read), and the motion is carried. Articles in the warrant are taken up in order as they are printed in the warrant unless it is requested by a two-thirds vote that they be taken up otherwise.*

The recommendations of the Finance Committee are given before voters discuss or act upon an article. For the annual town meeting, these recommendations are available a week to ten days before the meeting in booklet form, called "Annual Appropriations," and may be obtained at the Selectmen's Room at Town Hall.

Following the Finance Committee's recommendations or the recommendations of such department as may be permitted to make recommendations, the sponsor of the article is usually allowed to present his/her case. The voters may then debate the question according to rules of parliamentary procedure prescribed by the town's bylaws, such as:

- Stand, address the moderator, give name and address clearly, confine remarks to the question under debate and avoid personalities.
- Speak for not more than 10 minutes at any one time, unless granted permission by the meeting. No voter may speak more than once on any question if other voters desire to be heard, and no voter may speak more than twice on the same question without permission of the meeting.

- Speak not more than two minutes on any one of the following motions:
  Motion to adjourn
  Motion to lay on the table
  Motion to take from the table
  Motion to put the previous question
  (These motions only are in order when a question is under debate. Total time allowed for debate on each motion is six minutes.)

A two-thirds vote of the assembly is necessary on a motion which requires a bond issue. A vote may be reconsidered at the same session or at adjourned session upon two-thirds vote of the assembly. The Moderator may request a voter to put his/her motion in writing. Should seven voters doubt the accuracy of the Moderator's count of hands on a motion, tellers are appointed to make the count. The Moderator clarifies motions when they are especially complex.

Conduct at the town meeting is further governed by the rules of practice, pertinent to town meetings in Cushings' Manual of Parliamentary Procedure.

THE TOWN MEETING WARRANT

The Town Meeting Warrant is a collection of articles presented by departments, committees and voters for consideration at an Annual or Special Town Meeting. The warrant is composed by the Selectmen, with articles being entered by request or petition. Individual voters may have an article inserted by petition. The Selectmen receive all petitions for the warrant, except those having to do with sidewalks, drainage, sewers and streets which must be submitted to the Board of Public Works. Signatures of ten or more registered voters are required on articles for annual town meetings; 100 signatures are required for articles filed by citizens in warrants for special town meetings. Signatures on petitions must be substantially as the voters' names appear on the voting list. Voters may request the advise of the Town Counsel in drawing up an article. Customarily, public announcement is made of the opening and the closing dates of the warrant. Citizens, however, may take their petitions to the Selectmen at any Board meeting during the year and the Selectmen will hold such articles for insertion in the warrant for the next town meeting. Department heads enter their articles by the process of request.

THE ANNUAL REPORT

The Annual Report is comprised of reports from all Town departments, including operating expenses and statistical information. The Annual Report is compiled by the Selectmen's office, and copies are available free prior to Annual Town Meeting.

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*Amended. , Warrant articles to be taken up for consideration by lottery system. See Report of the Town Clerk, Special Town Meeting, November 7, 1991, Article 7, later in this Annual Report.

General Government

Reports of

BOARD OF SELECTMEN
BOARD OF ASSESSORS
PLANNING BOARD
CONSERVATION COMMISSION
CONTRIBUTORY RETIREMENT BOARD
WAKEFIELD HISTORICAL COMMISSION
COMMISSION ON DISABILITY

Report of the Board of Selectmen

At the Board's organizational meeting, following the Town Election in April, Judy S. Babb was elected Chairman, and J. Edward Surette, III was elected Secretary. The other members of the Board are Brian M. Cresta, J. Trudy Delory and Wayne M. Tarr.

The powers, duties, and responsibilities of the Board of Selectmen are broadly diversified in hundreds of sections of law applying directly to Selectmen.

The Town of Wakefield operates under the Board of Selectmen — Executive Secretary plan of municipal administration; which plan maintains the Selectmen in their traditional role as the elected directors of the municipality, and provides for an administrator to carry out administrative assignments within a policy framework established by the Board of Selectmen.

The broadly diversified powers, duties and responsibilities of the Board of Selectmen affect the functioning of all Town departments, and central coordination is essential to an effective and efficient municipal administration.

The necessity for effective liaison and representation between the Town, the Federal Government, the State Government, and metropolitan agencies continues to be increasingly complex and demanding. The Town's active participation is necessary to the Town's responsible representation in an area of significant socio-economic impact.

The Group Insurance Program of hospital, medical, surgical and life insurance benefits, authorized for Town employees by referendum action on March 2, 1958, and extended to cover the employees who retired after the original acceptance of the legislation, which provided group insurance benefits to Town employees (Chapter 595, Acts of 1959), continues to present the best features of any plan of protection for Town employees. There are presently 319 active employees, 295 pensioners, 127 Medex III and 35 surviving spouse members in the Blue Cross/Blue Shield Plan; 572 active employees and 333 pensioners in the basic life insurance program; 297 active employees and 21 pensioners and 6 surviving spouse members in the Harvard Health Maintenance Organization. The gross premium costs amount to over $4,444,655.64 of which the Town contributed $3,462,868.75.

Chapter 763 of the Acts of the year 1965, became effective on February 16, 1966, which constituted enactment of collective bargaining for municipalities. Municipal employers are prevented from (a) interfering with the right of employees to organize for the purpose of collective bargaining, and (b) dominating or interfering with any employee organization, (c) discharging or discriminating against any employee who testified before the State Labor Relations Commission on a specific proceeding, (d) refusing to bargain collectively in good faith with a designated exclusive bargaining agent, and (e) refusing to discuss grievances with the bargaining agent. The statute states "the municipal employer shall be represented by the Chief Executive Officer, whether elected or appointed, or his representative or representatives." It has been determined that the Board of Selectmen is the Chief Executive Board in towns for the purpose of this statute, except as to School Department personnel. This legislation continues a costly and complex impact on municipal administration in Massachusetts.

Chapter 1078 of the Acts of the year 1973 has identified municipal labor contract negotiations as a matter of serious fiscal consequences. The Board of Selectmen has long recognized the necessity for professional representation at the bargain-

ing table, and has continued to engage specialized legal services in this important relationship.

The Board observed with regret the deaths of the following active and retired employees:

DEATHS 1991
ACTIVE AND RETIRED EMPLOYEES COVERED
BY THE TOWN OF WAKEFIELD RETIREMENT SYSTEM

Name	Department	Status	D.O.D.
John T. Curran	Police Department	Retired	1/12/91
Elizabeth Powers Survivor of John	School Department	Retired	1/17/91
Pasquale Carisella	Sealer of Weights and Measures	Retired	1/28/91
Anne C. Sullivan	Light Department	Retired	2/2/91
Dorothy Lemos Survivor of Wilfred	School of Department	Retired	3/23/91
William Lynch	Light Department	Retired	3/25/91
Deane Ramsdell	Light Department	Retired	5/3/91
Helen Colucci Survivor of Louis	School Department	Retired	5/24/91
Margaret Gardner	Library Department	Retired	7/13/91
Michael Kelly	Fire Department	Retired	9/15/91
Nancy Lovering Arrico	Library Department	Retired	9/29/91
Michael Vozella	Public Works Dept.	Retired	10/8/91
Barbara Jones	School Department	Retired	10/30/91
Ruth Melanson	School Department	Retired	11/10/91
Irene O'Brien	Registrars	Retired	12/2/91
Winifred Curran Survivor of John J.	Fire Department	Retired	12/21/91

Appointments made by the Board of Selectmen at the Organizational Meeting on May 8, 1991 include the following:

Building Inspector — Walter A. Howlett
Wire Inspector — Robert S. Riley
Sealer of Weights & Measures — Kenneth J. Stache
Plumbing/Gas Inspector — Frederick J. DeVries
Fire Inspector — Walter V. Maloney, Jr.
Lock-up Keeper — Chief of Police
Constable — Chief of Police
Clerk to the Board of Selectmen — Mary K. Galvin
Fence Viewers — F. Leo Delory, Sabatino Benedetto, George O. Richardson
Dog Officer/Animal Inspector — Kenneth J. Stache
Director of Civil Defense — William P. Hurton
Sweetser Lecture Committee — Current Board of Selectmen
Committee on Election Procedures — Thos. P. Butler, Mario L. Simeola, Esq., Chairman, Board of Selectmen

Certified Weighers — Paul Taylor, Stephen Cox, Robert Brennan, Andrew Arsenault, Elizabeth Conlon

Veterans' Agent, Director of Veterans' Services, Care of Veterans' Graves, Burial Agent — Barbara D. Conrad

Arts Lottery Council — Marsha Alter, Nancy L. Bertrand, Jerry Boisen, Linda Collins, Jeanne Hudd, Virginia E. McGrail, Clifford Sennott, John C. Sullivan, Jr.

Board of Appeals — James H. Sen-Alternate

Council on Aging — Marguerite C. Buckless, Delia Giuffre, Loretta M. O'Brien

Recreation Commission — Robert C. Bisacre, Robert D. Romano

Registrar of Voters — Jeanne Marie Delory

Conservation Commission — Frank J. Luciani, Jr.

Subsequently, the following were also appointed:

Executive Committee Wakefield 350 — Nancy L. Bertrand, John Wall, James M. Scott, M. Kent Fletcher, Dennis P. Hogan, John B. Encarnacao, Gene Ruggiero, Chas. Hartshorne, Thos. A. Mullen, Esq.

Robert E. Moores, Jr. — Conservation Comm.

Frank Fotino, Chas. Willis — Citzens' Committee to appoint new Police Chief

Larry Hardacker — Alternate WCDI

Thos. P. Butler — Executive Secretary/Administrator

Matthew J. Burns, Jr. — Town Accountant

Philip B. Posner, Esq., John Langan — Associate Conservation Commission Members

Richard O. Bayrd — Board of Appeals

Lorraine L. Leone — Asst. Town Accountant

Kenneth J. Stache — Sealer Weights & Measures

Jonathan A. Collins, Asst. Canine Officer

Michael F. Kilkelly, Esq. — Historical Commission

M. Kent Fletcher — Board of Directors, Mystic Valley Elder

Stephen Doherty — Chief of Police

Philip B. Posner, Esq. — Conservation Comm.

Sweetser Lecture Adv. Comm. — Cheryl Antle, Brenda Applin, Dr. Richard Blank, Rita Elmer, Janice Forster, Richard Henshaw, Ronald James, Susan Kilkelly, Dr. Turner Lewis, Serena J. Murley, Sara Murphy, Thelma Rennard, Yvonne Scott, Joseph Spear

Connie Harris — Poll Worker Prec. 3

Leah M. Mitchell — Sub. Traffic Supv.

Robert Gonzalez — Conservation Comm.

The following resignations were accepted with regret:

William F. Cass — Selectmen

Alfred R. Razzaboni — Conservation Comm.

Dr. Richard J. Blank — Council on Aging

Birlyn D. Flint — Conservation Comm.

Thelma Cieri — Poll Worker

Helen McCabe — Board of Health

Ellen A. Lee — Board of Registrars

The Board approved the following rates for temporary loans in anticipation of tax revenue, State and/or Federal grants or reimbursement for Chapter 90 construction:

$ 25,283.30	5.10%
25,283.30	4.90%

126,081.00	4.72%
720,000.00	5.67%
153,643.00	4.91%

At a joint meeting of the Board of Selectmen and the Wakefield Housing Authority, Atty. Jerome V. Sweeney, II was elected to fill the vacancy created on the Housing Authority as a result of the resignation of Gayle Spurr.

Also at a joint meeting of the Board of Selectmen and the Wakefield Board of Health, Clarice Andrews, R.N.M.S. was elected to fill the vacancy created on the Board of Health as a result of the resignation of Helen McCabe.

Report of Board of Assessors

A. Tax Rate Recapitulation Fiscal 1991

1.	Total Amount to be Raised	$39,656,152.08
2.	Total Estimated Receipts and Revenue from Other Sources	16,229,733.28
3.	Net Amount to be Raised by Taxation	23,426,418.80

CLASS	LEVY %	LEVY CLASS	VALUATION	RATES
Residential	66.9190	$15,675,335.81	$1,275,454,500.	**12.29**
Commercial	25.1080	5,882,974.66	286,136,900.	**20.56**
Industrial	7.1292	1,670,403.37	81,245,300.	**20.56**
Pers. Property	.8438	197,704.96	9,616,000.	**20.56**

4. Tax Rates — Residential $12.29 Commercial — $20.56

B. Betterments, Special Assessments & Liens

		A Amount	B Comm. Interest	C Total	
1.	Light Liens	$45,894.30		$45,894.30	
2.	Sewer Liens	96,413.86		96,413.86	
3.	Water Liens	64,519.28		64,519.28	
4.	Sewer Betterments	8,183.14	2,659.08	10,842.22	
5.	Street & Sidewalk Betterments	11,526.39	6,000.99	17,527.38	
6.	Water Betterments	133.11	87.17	220.28	
7.	Total Columns (C)				$ 235,417.32
8.	Total Taxes and Assessments Committed to Collector (A3 + B7)				$23,661,836.12

C. Motor Vehicle Excise

1.	Number of Motor Vehicles and Trailers Assessed in 1991	21,738
2.	Motor Vehicle Excise Taxes Levied in 1991	$1,268,294.12

Respectfully submitted,
Board of Assessors
ALFRED RAZZABONI, Chairman
HARRIS A. CUSICK, Secretary
BRENDA L. CAMPANELLA

Report of the Town Planning Board

The Planning Board is an elected five member Board. It has jurisdiction over the subdivision of land and the regulation of the use of land. The Board is also charged, by the Massachusetts General Laws, to engage in long term planning.

In 1991, the Board held 22 regular meetings and eight public hearings; it approved one definitive subdivision, one modification of a definitive subdivision plan, two preliminary plans and fifteen approval not required plans.

The Board held the required Public Hearings for the five pending Town Meeting 1991 Annual Warrant Articles. The Planning Board reported on each article. Details of the articles are in the Town Clerk's Report. Missing from the Town Clerk's Report are two articles regarding a proposed Sign Bylaw. After the Public Hearing on the proposed Sign Bylaw, the Board voted to withdraw the Article and make some revisions to the proposal. The Planning Board continued to work on the Sign Bylaw throughout 1991 and plans to submit the re-worked Sign Bylaw to the 1992 Annual Warrant.

In March, the Board finished its review and held a Public Hearing on the revision of the Board of Survey Rules and Regulations. The Board voted to adopt the new Board of Survey Rules and Regulations.

At the Board's organizational meeting, following the Town Election in April, Nancy H. Cahill was elected Chairperson, Bette B. Shallcross was elected Vice-Chairperson, Richard G. Phipps was elected Secretary. The Board voted to reappoint Donald Onusseit as Consulting Engineer and Linda Donaldson as Clerk.

Respectfully submitted,

Town Planning Board
NANCY H. CAHILL, Chairperson
BETTE B. SHALLCROSS, Vice-Chairperson
RICHARD G. PHIPPS, Secretary
CAROLINE COSCIA
JAMES T. FRENCH

Report of Contributory Retirement Board

There were three hundred twenty-five retirees or their beneficiaries receiving payments from the Contributory Retirement System during the year 1991. Forty-three retirees received disability benefits, ten beneficiaries received accidental death benefits, forty-six received survivors benefits and two hundred twenty-six received superannuation retirement benefits.

The total payments amounted to $2,576,505.50 of which $2,290,943.12 was paid from the pension accumulation fund and $285,562.38 from the Annuity Reserve Fund.

WAKEFIELD CONTRIBUTORY RETIREMENT SYSTEM
December 31, 1991
Investment Schedule

PRIT Capital Fund (Pension Reserve Investment Trust)	$19,057,226.12
PRIT Cash Fund (Pension Reserve Investment Trust)	160,000.00
Cash-Checking Account	408,042.37
TOTAL	$19,625,268.49

Report of Conservation Commission

In 1991, the Conservation Commission met in 24 formal sessions and conducted numerous public hearings and site visits to investigate new wetland filings and citizens complaints, to review ongoing and completed projects and to conduct other business as necessary to carry out our mandated functions.

1991 was a year of transition for the Commission in spite of which the Commission continued to carry out its vital duties protecting the Town's wetland resources. Most of the Commission's time was taken up with the administration and enforcement of the Wetlands Protection Act via the review of wetland filings and several enforcement actions.

The Commission bid farewell to three Commissioners: After a long and distinguished tenure, Gertrude Spaulding, whose contribution to the Commission is immeasurable, resigned to concentrate on two areas of particular interest to her — Lake Quannapowitt and open space in Wakefield. She will continue as chairperson of the Open Space Subcommittee. Birlyn Flint Jr. also resigned after presiding over a crucial period in the Commission's history in which several important and controversial projects were reviewed. Alfred R. Razzaboni resigned after a short but no less significant period of service to the Commission. Their contributions to the underappreciated and time-consuming efforts of the Commission are well noted with our gratitude.

Robert E. Moores, Jr., Philip B. Posner and Robert Gonzalez were appointed over the course of the year to fill the vacancies left by the departure of the aforemen-

tioned Commissioners. Mr. Moores assumed Chairmanship of the Commission in September upon Mr. Flint's resignation.

The Commission reviewed 3 Determinations of Applicability, 19 Notices of Intent and several other matters requiring investigation and approval. The Commission collected over $2000.00 in filing fees during the 1991 calendar year, all of which goes to offset part of the Commission's operating budget. 13 Orders of Condition were issued and 4 Orders of Denial were issued. One Order of Conditions was appealed to the Massachusetts Department of Environmental Protection and upheld upon issuance of a Superseding Order of Conditions. Another Order was under review as of year end. All of the Orders of Denial were appealed to the DEP and all were subsequently upheld by the DEP. Two have subsequently been appealed further and await adjudicatory review. The Commission dealt with several controversial projects including the proposal for a Mobil gas station at the corner of Montrose and Salem Sts., the proposed Spring Meadow Estates in Greenwood off Bathol Street and others. Three enforcement orders were issued including a major issuance to the B & M Railroad Corporation for violations during work done along the Newburyport Branch line running through Wakefield. Two of the actions, including the B & M action, seem to have been resolved successfully via the proper filing of Notices of Intent and the issuance of Orders of Conditions to correct the violations involved. The Commission has striven to the best of its ability to resolve each issue in a fair and equitable manner while serving the best interest and essential spirit of the Wetlands Protection Act.

The Commission recognizes the invaluable contributions of its former members, and its new members and the continuing capable and professional assistance of our Consultant, Elaine Vreeland, and our Recording Clerk, Ruth Fernald.

We look forward to the continuing and unfinished work of the Commission, including the review and updating of the Town's Open Space and Recreation Plan in 1992, and the continuing challenges of wetland and resource protection in the 1990's and beyond.

Respectfully submitted,

ROBERT E. MOORES, JR., Chairman
RICHARD L. LARAMIE, Vice-Chairman
PHILIP B. POSNER, Secretary
ROBERT GONZALEZ
FRANK J. LUCIANI, JR.

Report of Americal Civic Center

The Americal Civic Center Board has made great improvements in the facility during the past fiscal year. Some of these changes are obvious to the passing motorist like the exterior painting and the first phase of our landscaping project which put several new trees and a large number of flowering shrubs in place last spring and will continue next year with an expanded planting program and the addition of new exterior lighting. Other exterior work such as fence replacement, signage upgrading and spot repairs of the roof were also part of the year's activities.

The completion of the Heritage Room was officially celebrated with a town-wide open house last May, historically accurate lighting was added to the main lobby ceiling and new carpet runners were purchased for the same area. The floor in the Exhibition Hall was repaired, sanded, and refinished. The first and second floor public bathrooms were painted and papered and the lower level hall and meeting room are now being painted, papered, and carpeted. There has been upgrading of the heating plant, radiator covers built in several areas and a number of ceilings repaired and painted.

The building has hosted a staggering array of activities and our rentals have remained steady throughout these difficult economic times. The Americal Civic Center belongs to all of us. We hope that these changes and improvements will serve to reinforce our town pride in having such a remarkable historic treasure in our community.

Respectfully submitted,
THE AMERICAL CIVIC CENTER
BOARD AND STAFF

Economic Advisory Task Force Report

The Wakefield Economic Advisory Task Force, formed by the Board of Selectmen in December 1990, is charged with developing recommendations and practical ways for town government to help boost the local economy and provide for a better business environment.

The Economic Advisory Task Force began its charge in January 1991 by deciding on an appropriate approach to helping boost the local economy.

First, the Task Force determined that a good relationship and professional trust must be built between the Task Force and the local business owners and managers. Because without that confidence, it would be difficult to have open communication and receive input from those businesses most affected by the poor economic conditions.

Secondly, the Task Force decided that it must encourage active participation from local elected and appointed town officials, the decision makers. The Task Force, however, wanted to be sure that objectivity and productivity was the bottom line to its recommendations and not politics.

Third, and perhaps most important, the Task Force wanted to be a voice for the Wakefield consumer and resident who, while also affected by the slide in the economy, is the key to any form of economic recovery. If the local consumer is not spending, there is obviously less money invested in local business goods and services, like food products, clothing, and household items. The Task Force wanted an answer to the basic question, "How satisfied are residents with local businesses and what could be done to improve local sales?"

In trying to balance all three approaches, the Economic Advisory Task Force decided to hold a series of meetings inviting business leaders, local officials and the general public to discuss various topics, such as back-flow devices for pollution prevention, proposed new sign bylaws, tax classification and business development. The Task Force also decided that the best way to seek input from all residents was to conduct a survey and encourage participation.

A sub-committee headed by Thomas Markham, Warren Magoon, Nanci Ruehrwein and Charles Hartshorne was appointed from members of the Task Force and charged with getting the survey underway in an expedient manner and with the assistance and cooperation of local officials and boards. The *Shopping & Business Survey,* written by the sub-committee, was endorsed by the Board of Selectmen and printed by graphic arts students at Northeast Regional Vocational High School. The Wakefield-Lynnfield Kiwanis Club, Hartshorne Insurance Co., Lubie's Jewelry and the Wakefield Rotary Club co-sponsored the survey by paying the printing costs. The survey was then mailed, as an insert to the May & June 1991 municipal light bill, to every residence and business in Wakefield with the cooperation and permission of the Municipal Light Department Commissioners and staff. Completed surveys were also mailed back to the MLD office for collection.

The Task Force recognized that the surveys would not be useful unless a substantial number of responses were received. With just over 11,000 surveys mailed out, the Task Force was hoping for a response rate of 6%-8%, or approximately 600-800 completed surveys. by statistical standards, a response rate in this area would have been an adqueate representative sample of Wakefield consumers.

It was now incumbent upon the Task Force to engage in an eductional and awareness campaign in hopes to sparking interest in residents to complete and return their surveys. With the promotional help of the Wakefield Chamber of Commerce, many individual businesses, the *Wakefield Daily Item,* the *Wakefield Daily Times Chronicle,* the *Wakefield Observer* and WCAT (channel 3), the message of "Please Respond" was sent out to Wakefield residents.

And respond they did. The number of returned surveys was 2594, almost a 25% return rate! With such an exceptional response, it is clear that the consumers of Wakefield have something to say and they wanted to be heard. After much survey collection, counting, scoring, tabulation and cross tabulation the Task Force's subcommittee completed the public opinion research associated with the survey.

The data was then consolidated and used to present solid recommendations for boosting the economic health of Wakefield and meeting consumer needs. A *Report to the Board of Selectmen* was then completed and a public hearing was held to review survey results and get public input on the four point plan outlining the recommendations for an improved local economy.

Four Point Plan for an Improved Local Economy:

1. Encourage the development and operation of a **Supermarket** in Wakefield.

2. Explore the formation of a **Community Development Director** for Wakefield.

3. Foster the **Development of a Closer Working Relationship** between the town officials and the local and corporate business owners, merchants and shop managers in taking action to boost the local economy and meet consumer needs.

4. Continue the **Economic Advisory Task Force** for another year with the specific charge of bringing a Supermarket to Wakefield, researching a grant writer, authoring a prospectus on community development and, by working the Chamber of Commerce, to bring both public and private sector issues to the fore-front.

The *Report to the Board of Selectmen* was presented to the Board on January 27, 1992. The Report and the Four Point Plan was accepted and approved. The Task Force is moving forward.

Respectfully submitted,

ECONOMIC ADVISORY TASK FORCE
KEVIN LALLY, Chairman
MICHAEL BARRETT
GARRETT HENNESSY
WARREN MAGOON
NANCI RUEHRWEIN
JAMES SCOTT
SELECTMAN JUDY BABB
CHARLES HARTSHORNE
BEVERLY KENNEDY
THOMAS MARKHAM, Secretary
RICHARD SAWIN
WILLIAM TUCKER

Report of the Wakefield Historical Commission

During 1991, the Wakefield Historical Commission continued its work in preserving and protecting the gravestones in the Old Burying Ground. The Burying Ground, established in 1689, contains some of the oldest and best examples of Puritan gravestone art in the nation. During two "Old Burying Ground Preservation Days," the Commission, along with volunteers from the community, were successful in resetting over 55 of the old slate stones; 5 more were repaired.

The Commission has established a special fund and is accepting donations to assist in the expert repair of some of the more damaged stones.

In addition, the Commission continued its work of preserving local history through its oral history program, through which it is preserving the historic recollections of our senior citizens. The Commission also began an ongoing television series on the local television station Wakefield Community Access Television (WCAT). The "Remember When" series captures excerpts from oral history interviews in half-hour formats, and has been very well received by the community.

In 1991 the Commission was delighted to learn that its longer format video documentary, "Like It Used To Be: an oral history of Wakefield," was honored as a finalist in a national video competition.

Through a grant from the Massachusetts Cultural Council, as administered by the Wakefield Arts Lottery Council, the Commission is able to archive its oral history "Remember When" video programs at the Beebe Memorial Library, where they can be borrowed by interested persons.

The Wakefield Historical Commission was instrumental in assisting with the genesis of Wakefield 350, the non profit corporation which will coordinate the celebration of its 350th anniversary in 1994. Wakefield 350 will take as its primary celebration period the time between May 30 and July 4 in 1994 and has adopted as one of its primary aims the publication of a history of the town, as has become traditional on its 50-year anniversaries.

In conjunction with Wakefield 350, the Wakefield Historical Society, the Hartshorne House Association and the First Parish Congregational Church, the Wakefield Historical Commission was delighted to participate in "Heritage Day," a townwide celebration of the town's history. Hundreds of residents turned out to participate in the day's events.

In preparation for 1994, the Commission has prepared a "time capsule" to be buried during that year. The contents of the "time capsule" will be determined by a town-wide poll.

In attempting to stimulate in Wakefield's children an appreciation of the town's history and to encourage them to see a need for the preservation of its historic buildings and sites, the Commission sponsored a Preservation Month Essay Contest that, with the assistance of the Wakefield Public School Department, was participated in by second and fifth graders townwide. Through the *Wakefield Daily Item,* the winning essays were published; the youngsters also received "Preservation Month" awards.

In 1991, the Wakefield Historical Commission continued to help guide residents seeking the history of their residences. A pamphlet "Researching the History of Your House" was published by the Commission and distributed through the Beebe Memorial Library.

As its primary aim at its genesis was the preservation of the town's old buildings, the Historical Commission continues to attempt to be aware of potentially destructive changes in historic buildings, and maintains a "Demolition Delay Bylaw" in the event of a threat to one of the Town's historic structures.

The Annual Honor Award, the Commission's highest distinction, was bestowed upon the Hartshorne House Association for its outstanding ongoing work of preserving the Hartshorne House. In particular, the Commission recognized the restoration of the historic roof of the property.

In addition, honorary Citations have been issued. For outstanding exterior preservation/restoration of a structure:

— 3 Common Street, owned by Dr. C. Edward Jackson and
— 21 Chestnut Street, owned by Ned Lofton

For an outstanding effort in preserving an integral part of a historic structure: The First Baptist Church's Save the Steeple Committee

For an outstanding ongoing display of photographs of historic Wakefield: Bob Moses for Wakefield's Restaurant

For its yearlong spectrum of activities celebrating its 100th anniversary year: The Wakefield Historical Society

For an outstanding, innovative project teaching Wakefield's history, the following fifth grade teachers at the Atwell School were honored for the Wakefield's history quilt: Elaine Coppobianco, Sarah Burnett, Bia Perra, MaryFrances Piselli, Sue Frotten, Maggie Riordan, Jeannette Quigley, Mary Shea.

Honored for the Wakefield history mosaic: Joy Schilling, Ellie Yessaian's class, Carol Walker's class, Gary St. Cyr's class, Marge McGrath, Principal.

Finally, the Wakefield Historical Commission provided a capsule history of the town to the Wakefield Guide and Directory telephone book, which is distributed and used town-wide.

Respectfully submitted,
NANCY LAPERGOLA BERTRAND, Chairman
MICHAEL KILKELLY, Vice-Chairman
JAMES WULFF, Secretary
HENRY McCONVILLE, Treasurer
GENE MOULTON
MARCIA PHINNEY

Report of the Wakefield Commission on Disability Issues

During 1991, the Commission was successful in expanding the rights of the disabled in Wakefield. During the Annual Town Meeting of May 20, 1991, Attorney Michael Pierce, a Commission member, led a fight by fellow Commission members and concerned citizens to overturn a Finance Committee recommendation for indefinite postponement of an Article that would allow the Police Department to issue tickets to individuals who park in Handicapped spaces in private parking lots. The measure subsequently passed overwhelmingly on a vote of 221 For and 22 Against.

This Article was later approved by the Attorney General's office and went into effect on October 1, 1991. The new bylaw now allows police to issue tickets in private parking lots of apartment buildings, stores and plazas. It does not impinge on the right of homeowners to control their own parking areas.

The Commission also learned from Parking Clerk and member Michael Nasella, that a trial program of issuing temporary handicapped placards to people who were temporarily disabled by injury or disease, had been a resounding success. The Commission plans on asking the Selectmen for permission to institute the program on a permanent basis.

Commission member Florence Brickett submitted a plan for the issuance of a brochure which would outline various services available and various local buildings, businesses and religious buildings accessible to the physically disabled. This plan will be followed through in 1992.

The Commission on Disability Issues receives no town funding for any of its activities.

Respectfully submitted,

MICHAEL L. PIERCE, ESQ., Chairman
HARRY KASBARIAN, Vice Chairman
FLORENCE BRICKETT
LARRY HARDACKER
POLICE LT. JOHN MACKAY
MICHAEL NASELLA
DOROTHY PIERCE

Protection of Persons and Property

Report of

POLICE DEPARTMENT
PARKING CLERK
FIRE DEPARTMENT
FOREST WARDEN
CIVIL DEFENSE
BUILDING DEPARTMENT
Building Inspector
Gas Inspector
Plumbing Inspector
Wire Inspector
SEALER OF WEIGHTS AND MEASURES
CANINE OFFICER

Report of the Chief of Police

ANNUAL REPORT FOR 1991

The Wakefield Police Department in 1991 experienced its busiest year on record in both requests for police service and severity of incidents and investigations. Numerous factors have resulted in a decline in the number of officers on the Department, however the demand for service has steadily increased. Citizen calls for police intervention over a twenty-four hour period indicated demand as outlined below:

REQUESTS FOR SERVICE

11:30 P.M. to 7:30 A.M. shift	2,175 calls
7:30 A.M. to 3:30 P.M. shift	3,278 calls
3:30 P.M. to 11:30 P.M. shift	4,421 calls
TOTAL CALLS FOR 1991	**9,874**

The Department responded to and began investigations on hundreds of reported crimes, most serious among them were a homicide, a series of automotive arson cases, and a significant single incident armed robbery involving over twenty victims. The arrest activity of the Department for 1991 was as follows:

Arrest Activity

Males	778	Females	118	**Total Arrests**	896
Adults	843	Juveniles	53	**Total Arrests**	896

Significant crime category totals for this year included:

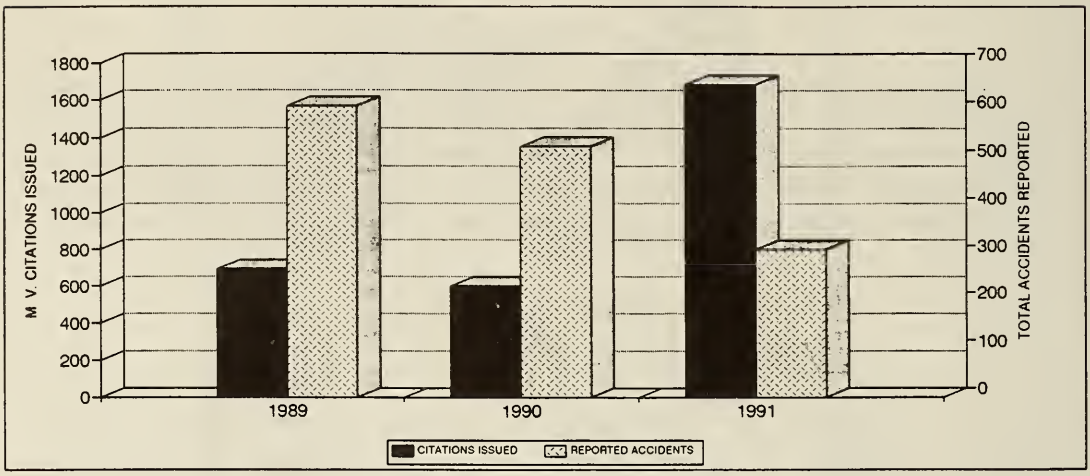
Murder	1
Rape	4
Robbery (All Categories)	10
Kidnapping	2
Burglary (All Categories)	236
Motor Vehicles Stolen	76
Domestic Disturbance	79

Increasing the safety of pedestrian and vehicular travel has a high priority for the Department. Efforts to control and regulate Wakefield's resident and visitor traffic have included selective enforcement and directed patrols in those areas of citizen complaint and/or high accident frequency.

Traffic Activity

Accidents Investigated	311
Vehicles Involved	574
Accidents W/O Injuries	210
Accidents With Injuries	100
Fatal Accidents	1
Motor Vehicle Citations Issued	1681
Parking Violations Issued	2247

Traffic Enforcement/Accident Results Three Year Summary



Current economic conditions in the Town required the Department to re-examine its operations based upon available resources to provide the highest quality of police services possible within budgetary limitations.

The Town provided, with private support from the business community, a major piece of equipment to improve Department operations. The Department brought on line in March a new management information system that will enable us to effectively track both operations and administrative efforts while increasing the accuracy of both fiscal needs projections and criminal activity profiles.

A new fleet management plan was established for purchase, use, service and replacement of all Department motor vehicles. A major component of this plan is that all vehicle maintenance services are performed by the Department of Public Works. This fleet plan utilizes an older vehicle on a temporary basis to keep officers on patrol while police vehicle maintenance and repairs are being completed.

The Department recognizes its obligation to provide professional police service, seeks those resources necessary to accomplish our mission and welcomes citizen participation toward maintaining a high quality of life in Wakefield.

Respectfully submitted,
STEPHEN DOHERTY
Chief of Police

Report of the Parking Clerk

Tickets issued	2,247
Tickets paid	1,511
Tickets unpaid	736
Court action cases	1 PENDING
Leased vehicle (surcharges)	$ 1,363.20
Total of fines collected	$40,413.10

Respectfully submitted,
MICHAEL J. NASELLA
Parking Clerk

Report of Chief of Fire Department

The following report of the Wakefield Fire Department for the year 1991.

Box Alarms	489
Still Alarms	1,305
Total Alarms	1,794
Medical Emergency/Accidents/Rescue Calls	740
Alarm Malfunctions/Accidental Alarms	273
Investigations Smoke/Gas Odors	169
Public Assistance Calls	124
Electrical Emergencies	70
Mutual Aid Responses	62
Brush and Grass Fires	57
Appliance Fires/Food On Stove	56
Water Emergencies	53
False Alarms	40
Vehicle Fires	39
Building and Chimney Fires	37
Heating System Emergencies	32
Hazardous Materials Incidents	22
Rubbish & Dumpster Fires	20

Mutual Aid Sent During 1991 — 62 Times
(Melrose-33, Reading-11, Lynnfield-7, Stoneham-5
Chelsea-1, Saugus-2, Everett-1, Lynn-1, Medford-1)

Mutual Aid Received During 1991 — 87 Times
(Reading-38, Melrose-17, Stoneham-17, Lynnfield-11,
Middleton-1, North Reading-1, Saugus-1, Winchester-1)

Multiple Alarm Fires During 1991 — 4
(2 Alarms Box 432 on 1-25-91, 2 Alarms Box 21 on 3-24-91,
2 Alarms Box 412 on 7-26-91, 4 Alarms Box 351 on 12-21-91)

In addition, 2 local residents lost their lives to fire in 1991.

EQUIPMENT USED DURING 1991

Booster Hose	18,235 feet
1½" Hose	8,300 feet
1¾" Hose	3,450 feet
2½" Hose	1,800 feet
3" Hose	4,150 feet
Ladders Raised	1,504 feet
Salvage Covers	6
Breathing Apparatus Used	89
Smoke Ejectors Used	60 times
Fire Extinguishers Used	7 times

APPARATUS RESPONSES 1991

Unit	Boxes	Stills	Total
Engine 1	412	826	1,238
Engine 2	320	188	508
Engine 4	167	95	262
Engine 5	17	13	30
Ladder 1	385	157	542
Car 6	40	112	152

FIRE PREVENTION REPORT FOR 1992

Smoke Detector Certificates Issued	224
Oil Burner Permits Issued	59
Oil Storage (Gallons)	16,645
Propane Gas Permits	5
Propane Gas Storage (Gallons)	3,420
Flammable Liquid Storage Permits	1
Sprinkler Repair/Testing Permits	136
Fire Alarm Testing/Repair Permits	206
Tar Kettle/Roofing Permits	1
Blasting Permits	17
Underground Tank Removal Permits	26
Welding/Cutting Permits	1
Gunpowder/Smokeless Powder Permits	2

297 FIRE PREVENTION INSPECTIONS WERE CONDUCTED.

PERSONNEL

In 1991 the Wakefield Fire Department consisted of a Chief, four (4) Captains, four (4) Lieutenants, and thirty-nine (39) Firefighters.

During the year 1991 Captain Charles Curran retired, after serving the department and town for forty-six (46) years of dedicated and devoted service.

Firefighter Joseph Tecce also retired after twenty-four (24) years of dedicated and devoted service.

Firefighter Robert Taggart was laid-off because of lack of sufficient funds. He was a member of the department for three (3) years.

TRAINING

The department conducted daily training programs on various fire department operations.

Department members attended courses conducted by the Massachusetts Fire Academy on the following subjects: Incidents Command System, Celebrity Series — Lessons Learned, Juvenile Firesetter Intervention, Fire Service Supervison (increasing team effectiveness), Hazardous Material Recognition and Identification and Identification and Handling Gas Emergencies.

APPARATUS & VEHICLES

1990 Ford Pick-Up
1987 Ford L.T.D. Sedan
1986 Mack 1250 G.P.M. Pumper
1979 Mack 1,000 G.P.M. Pumper
Chevrolet Van
1977 Maxim 1250 G.P.M. Pumper
1975 Maxim 100' Aerial Ladder
1975 American LaFrance
1973 1250 G.P.M. Pumper (Reserve)
1956 Mack 750 G.P.M. Pumper (Reserve)

Age of apparatus has necessitated an increase for continued maintenance, particularly the 1975 Aerial Ladder and 1975 Maxim Pumper.

These two vehicles should be replaced in F.Y.-95, so that we can continue to provide reliable and dependable service to the town.

Maintenance of Fire Department equipment and vehicles has been put under the jurisdiction of the Department of Public Works Vehicle Maintenance Division.

In conclusion, I wish to express my sincere thanks and appreciation to all department members and the Auxiliary Fire Department (lighting unit) for their cooperation and assistance throughout the year 1991.

Respectfully submitted,
WALTER V. MALONEY, JR.
Chief of Fire Department

Report for 1991
Fire Alarm
Fire-Police Traffic

In Fiscal 92, we were limited to projects that were necessary to do, rather then the projects to be done just for the sake of updating the system.

Two master boxes were tied into the system, and at present we are replacing four street boxes that are outdated, but are still in use.

Because of unknown reasons, a piece of red fire alarm cable ("C" wire), went bad and we had to replace 750 Ft. Also we replaced 1300 Ft. of underground multi-conductor cable on Main Street, due to its age and the need of more conductors down in the Greenwood area.

In the last few weeks, I went and contracted Traffic Systems of Worcester, Ma. to work on the traffic lights at Church Street and North Ave. They will be

changing the pedestrian phase to as we call it a "Exclusive Pedestrian Phase," which means when a person presses the cross button at the intersection, all the lights on all four sides will turn red at the same time, so they can cross. Right now only the street that you are crossing goes red, and the traffic going the other way could turn into the pedestrian crossing.

ALBERT D. UVA
Supt. of Fire Alarm

Report of Forest Warden

During the year 1991, there were a total of 57 woods and brush fires.

The open burning season was from the period January 15th until May 1st.

Respectfully submitted,

WALTER V. MALONEY, JR.
Chief of Fire Department

Report of Director of Civil Defense

The Civil Defense Department continues to function under the general direction and control of the Board of Selectmen, as is required under the provisions of Chapter 639 of the Acts of the year 1950.

The Auxiliary Fire continues under the jurisdiction of the Fire Chief and has worked in close cooperation with the Fire Department throughout 1991. Operation of the Civil Defense Rescue Truck has been available for all Fire calls.

The Director and all members of the Auxiliary serve on a volunteer basis.

Respectfully submitted,

WILLIAM P. HURTON
Director of Civil Defense

Report of the Building Department

Report of all Divisions of the Building Department for the year 1991 is as follows:

BUILDING DIVISION

Building permits granted	557
Building inspections made	679
Inspections with Fire Prevention Officer	9
Complaints investigated	229
Complaints investigated regarding zoning bylaws	145
Sign & sidewalk permits issued	28
New single family dwelling permits issued	36
Buildings razed	16
Swimming pool permits issued	31
Wood/coal stove permits issued	7
Lodging house inspections	4
Hotel inspections	4
Public school inspections	17
Day care inspections	5
Certificate of occupancy permits issued	63
Certificate of inspection permits issued	80
Permit fees collected	$80,830.50
Total valuation of permits granted	$14,469,464.00

PERMIT VALUATIONS FOR LAST SIX YEARS

1986	$12,596,441.00	1989	$14,190,828.00
1987	$12,851,017.00	1990	$13,482,436.00
1988	$28,001,751.00	1991	$14,469,464.00

GAS DIVISION

Permits granted	210
Inspections made	250
Inspections approved	250
Meetings with pipe fitters or plumbers on the job	22
Permit fees collected	$1,570.00

PLUMBING DIVISION

Permits granted	325
Inspections made	404
Number of fixtures installed	1,522
Bath tubs	132
Lavatories	250
Water closets	230
Showers	56
Sinks	158
Laundry trays	21
Tankless	7

Disposals	49
Dishwashers	55
Washing machines	76
Water heaters	140
Miscellaneous	348
Permit fees collected	$8,730.00

WIRING DIVISION

Permits granted	486
Inspections made	751
Inspections approved	721
Temporary service permits	23
Temporary approval — service only new dwellings	31
Change in service, two to three wire	8
Permits for larger three wire service	101
Permits for commercial light and power service	25
Installations not passing inspection	29
Installations corrected and passed	28
Meetings on jobs with electricians	62
Inspections made with Fire Chief	3
Inspections requested by Municipal Light Department	21
Inspections requested by Fire Department	7
Inspections after fire damage	3
Inspections of nursery schools	1
Inspections of public schools	3
Inspections of public buildings	3
Inspections of Lodging house	5
Hotel inspections	7
Complaints inspected	7
Permit fees collected	$13,918.00

Respectfully submitted,
WALTER A. HOWLETT
Building Inspector/Building Department

Report of Sealer of Weights & Measures

1991

	Adjusted	Sealed
Scales		
Over 10,000 lbs.		
5,000 - 10,000 lbs.		
100 - 5,000 lbs.		1
Under 100 lbs.	14	44
Weights		
Avoidupois		
Apothecary		5
Gasoline Meters	4	126
Vehicle Tank Meters	1	13

Inspections:	
Retests of Gasoline Devices after Sealing	1
Cords of Wood	2
Training Hours for Sealer	100

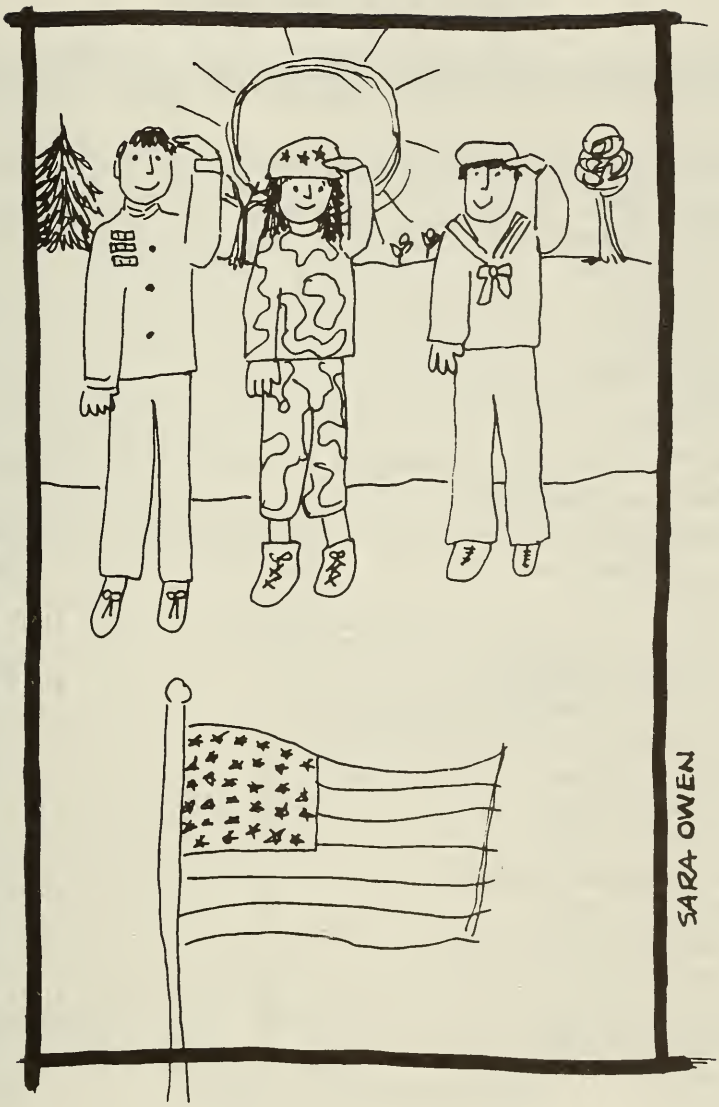
KENNETH J. STACHE
Sealer of Weights and Measures

Report of the Canine Officer and Animal Inspector

Animal Inspector Report — 1991

Complaints answered	3,234
Police complaints	989
Referral calls	234
Other animal calls	615
Wild animal calls	322
Court hearings attended	211
Court trials attended	35
Canine Department Hearings	45
Summons issued	235
Warrants issued	121
Violations Issued	175
Barking dog complaints	109
Cruelty cases	34
Dog bites on private property	25
Dog bites off private property	1
Quarantines isued	27
Other animal bites	3
Barn inspections	7
Animals tested for rabies	4
Training hours for officer	45
Miles on Canine Vehicle	51,615.6
Stray dogs boarded	45
Stray dogs released to owners	31
Stray dogs adopted	14
Stray dogs transferred to other shelters	1
Injured dogs picked up	2
Injured cats picked up	34
Other injured animals picked up	234
Dead animals picked up on town property	998
Dead animals picked up on private property	345
Assistance to other cities and towns	67
Assistance to state and local humane societies	23
Assistance to Animal Rescue League	10
Assistance to MSPCA	3

KENNETH J. STACHE
Animal Inspector
Canine Officer



Health and Welfare

Report of

HEALTH DEPARTMENT
VETERANS' SERVICES
COUNCIL ON AGING
HOUSING AUTHORITY
FAIR HOUSING PARTNERSHIP COMMITTEE
RECREATION COMMISSION

Report of the Board of Health

The following medical cases were reported during the year:

Animal Bites	15
Campylobacter	16
Chicken Pox	8
Giardiasis	6
Meningitis	2
Salmonella	4
Shigella	1

A listing of the Permits and Licenses issued for the year 1991 and the money received for them is as follows:

Burial Permits	89	$ 447.00
Funeral Directors	6	150.00
Retail Milk	43	86.00
Ice Cream License	17	425.00
Food Establishments	61	3,305.00
Temporary Food Establishment	2	20.00
Registration	25	750.00
Bakery License	3	110.00
Offensive Trades	9	180.00
Animal Permits	5	55.00
Roominghouse License	2	100.00
Massage License	6	280.00
Public Swimming Pools	8	400.00
Well Permits	5	250.00
Mobile Food Servers	12	425.00
Catering Licenses	8	85.00
TOTAL		$7068.00

Inspections:

Restaurant Inspections	138
Retail Food Inspections	50
Housing Inspections — State Sanitary Code	35
Plan Reviews	70

The Following Complaints were received and investigated:

Rubbish	40
Rodents	21
Sub-Surface Disposal Units	1
Miscellaneous	160
Referred to Other Departments	15

The Wakefield Board of Health during the year 1991 has continued to focus on health prevention through immunizations, public clinics, through the immunization/health program for the Town citizens.

A flu clinic was held in October 1991 throughout the Town. There were 1550 flu vaccine doses administered, a 2½% increase, to the citzens of the Town at various locations.

Distribution of 8375 various other vaccines, such as, polio, measles, mumps, rubella, etc. were administered to Wakefield citizens. This represents an increase of 10% from 1990.

The Board of Health addresses important environmental issues, water testing at Lake Quannapowitt, the mosquito control program, which focuses on water management and limited amount of spraying. The radon test kits, which are available in the Health Office for a small fee.

The Board of Health adopted massage and tanning regulations.

The Board of Health has developed monthly seminars on current health issues which to date have been: 1) "Menopause and Osteoporosis," 2) "Contraception of the '90s," 3) "Stress Management," and 4) Blood Pressure clinics are offered free for Town employees.

The Board of Health supports the articles of East Middlesex Association for Retarded Citizens, Eastern Middlesex Human Services and East Middlesex Mosquito Control.

Respectfully submitted,
SAMUEL J. STELLA, Chairman
LOUIS GIAMARCO, D.D.S., Vice Chairman
CLARICE ANDREWS, R.N., M.S.
JAMES J. NUGENT, JR., C.H.O.,
Agent-Registered Santitarian

Report of Veterans' Services and Benefits

Under Chapter 115 General Laws as amended, the Town of Wakefield is reimbursed 75% of all monies spent, provided that proper authorization from the Commonwealth as to settlement, dependency and need is shown.

Recipients expenses	$25,000
Recipients aided	115
Medical cases aided	40
Fuel cases aided	20
Disability Compensation and Pension Applications	180
Hospitalization at Veterans' Hospitals	30
Education — Home Loans — G.I. Insurance Inquiries	100

Respectfully submitted,
BARBARA D. CONRAD
Director, Veterans' Services
Veterans' Agent

Report of Wakefield Housing Authority

The Wakefield Housing Authority, established in 1963, is chartered to provide housing for low-income elders, families, and the disabled.

The Authority owns and manages three elderly housing developments: 116 apartments at Harts Hill/Woodbury Road, completed in 1964 and 1970; 25 apartments at Lincoln School House, completed in 1981; and 40 apartments at Crystal View, completed in 1980. In 1982 the Authority purchased three houses in Wakefield which now provide homes for eight families. The two programs of rental assistance — 707 funded by the Commonwealth and Section 8, funded by the Federal Government, assist approximately 210 families both in Wakefield and, where authorized, in other cities and towns. The Authority also provides 707 rental subsidy to 12 DMH residents of the renovated 5 Chestnut Street and to 9 DMH residents at the YMCA on Main Street. The Authority's newest development, the 689 house adjacent to the Hart's Hill complex, provides residential facilities for 8 Department of Mental Retardation clients.

During 1991, an extensive three-year program of property modernization was completed.

In September, Executive Director Katherine S. Maloney resigned her position in order to attend graduate school. Mary S. Sweeney was appointed Director as of January 1, 1992. Commissioner Jerome V. Sweeney tendered his resignation as of December 23, 1991. The term will be filled at the April Town Election.

Administrative staff include Mary S. Sweeney, Executive Director; Mary Gallucci, Leased Housing Coordinator; Emily Surette, Administrative Housing Manager; Myra Bartlett, Bookkeeper/Office Manager; Marion Reardon, Leased Housing Asst.; Beth Greenberg, Tenant Services Coordinator; Rita McNamara, Office Assistant. Burl Whelchel, Eugene Ruggerio and Richard Custodio maintain all properties.

Board meetings are held the third Tuesday of the month unless otherwise posted. Residents and townspeople are invited to attend.

Respectfully submitted,
ARTHUR J. ROTONDI, JR., Chairman
FRANCIS A. LANGONE, Vice Chairperson
JON L. KENNEDY, Asst. Treasurer
REV. DR. ROBERT A. CRUICKSHANK, Member

Report of Wakefield Council on Aging — 1991

The main function of the Wakefield Council on Aging is service to the 5,503 Senior Citizens over 60 years of age.

SERVICES

1. **Mealsite/Senior Center** — opened at Lincoln School House in January, 1984.
2. **Van Service** — Transportation to doctors, dentists, hospitals, therapy, grocery shopping, mealsite, voting and group activities. Transportation also provided three days a week from Geriatric Day Care Center. Melrose-Wakefield Hospital now provides a van one day a week, Thursday, to transport patients to appointments at the Hospital and to doctors affiliated with MWH.
3. **Income Tax Assistance** — Free assistance given by William Gile and William Joyce.
4. **Newsletter** — Monthly. Paid for by the advertising it contains. The newsletter is issued twelve times a year. Mailed twice a year to all residents 60 and over. Funded by a Council on Aging grant.
5. **ID Cards** — Issued to those persons 60 years of age and older. The card entitles the holder to discounts at local stores, musical and athletic events at the High School. MBTA ID cards available at office in the spring.
6. **Job Service** — The Director maintains a file of persons seeking employment on a part-time basis.
7. **Problem Solving** — Questions pertaining to insurance, Social Security, Medicare, medical transportation, home care, 24-hour invalid care, nursing homes, meals on wheels, food stamps, day care for the elderly, are asked and referrals are made to the proper agencies for assistance.
8. **Publicity** — All Council activities are publicized through the Wakefield Item, the Wakefield Chronicle, the Wakefield Observer, the Council Newsletter and Cable TV Senior Access, Channel 14.
9. **Invalid Appliances** — The Council office provides wheel chairs, canes, walkers, and other appliances on loan.
10. **Free Legal Services** — is provided by the Greater Boston Legal Services at the Council office the second Monday of the month. This is by appointment only.

PROGRAMS

1. **Health Clinics** — were held at the First Baptist Church, the Greenwood Union Church, and the Council office. Visiting nurses of Middlesex East conduct the clinics assisted by volunteers. They take blood pressures, check weight, glucose screening and review health problems.
2. **Flu Clinics** — The Director assists the Board of Health and supplies volunteers for the flu clinics.
3. **Lip Reading Class** — 10-week lip reading course taught by volunteer.
4. **Informative Programs** — A seminar on Wills and Livings Wills — Bay State 65 Supplemental Insurance — Art Exhibit.
5. **Wakefield Lodge of Elks** hosted a cook-out and entertainment in August.

6. YMCA has time set aside for Senior Citizens to swim.
7. **A group of Friends of the Council on Aging** organized to help the Council purchase items not included in their budget.

RECREATION

1. **Bus Trips** — Rockingham Park — Norman Rockwell Museum — Annalee Doll Museum, Lake Winnipesaukee Cruise — Spirit of Boston — Salem, Marblehead Tour — Green Mountain Railroad/Bellows Falls, Vt. Foliage — Christmas Theatre Banquet.
2. **Classes** in line dancing, art, rug hooking and assorted handicrafts.
3. **Book Club** — Librarian, Charlotte Thompson holds discussion on interesting books once a month at COA office.
4. **Variety Show** — Held in June at St. Joseph's Hall. Entertainment and refreshments. Nursing Home patients were special guests.
5. **Craft Instruction class.**
6. **Holiday Craft Fair.**
7. **Holiday parties** at Council dining room.
8. **Card parties, Beano and exercise classes** at Senior Center.

PROGRAMS FEDERALLY FUNDED WITH LOCAL ASSISTANCE

1. **Congregate Meals** — were served five days a week at the Council on Aging Mealsite/Senior Center, Lincoln School House to older citizens over 60 years of age. Suggested donation $1.25 per person.
2. **Meals on Wheels** — Approximately 50 hot meals a day — five days a week, were delivered.

GRANTS

The Council received a grant from the Executive Office of the Elder Affairs in the amount of $8,625.00. Funds were used to pay Activities Coordinator, Newsletter (bi-annual mailing) — Janitorial Service (quarterly) — Electrical repair work — Purchase beeper for van — Purchase 2 banquet tables, folding chairs and service contract for copy machine.

COUNCIL OFFICE AND STAFF

The office is on the lower floor of the Lincoln School House.
Director of Elderly Services — Marion Whiting
Outreach Coordinator — Janet Miranda
Secretary — Barbara Powers
Van Driver — Joseph Halliwell
Meals on Wheels Drivers — Helen Spear and Robert Gay
Mealsite Manager — Louise Fay

COUNCIL ON AGING MEMBERS

MARY GALLUCCI, Chairman
MARGUERITE BUCKLESS, Vice Chairman
ELSIE FREEMAN, Secretary
RICHARD BLANK
DELIA GUIFFRE
LORETTA O'BRIEN
GERTRUDE QUALTERS

Report of The Recreation Commission

We are pleased to report that 1991 was a very successful year for the Recreation Department. A great deal of progress was made in developing facilities, expanding programs, improving services and planning for the future under tight budget constraints.

The Recreation Commission members elected John Shevlin as Chairman, Scott Wishart as Vice Chairman and Christine Gargano as Secretary. Roger Maloney was reappointed for his twenty-first year as Director and Carol Sullivan was appointed as Secretary to the Commission. The summer office in the basement of the Town Hall is staffed by newcomer Jeanne Sandstrum.

The summer programs in 1991 reflected a few changes. For the fifth year a fee was charged for participating in the summer clinics and sports programs. The lifeguards were reinstated and the Col. Connelly Beach was reopened by a vote of the Town Meeting. Because of the late Town Meeting, the annual brochure describing the summer programs was not distributed to the schools, so a late registration was held to enroll the children in each program. The response by the community was tremendous. Programs offered were gymnastics, cheerleading, basketball, baton twirling, bike trips, floor hockey, softball, baseball and soccer. Tennis lessons were a big hit. The beach drew quite a few eager young swimmers for the swimming lessons. Again this year, the University of New Hampshire presented their Little Red Wagon Theatre program on the Common, much to the delight of the children and their families.

Some of the improvements to our facilities during the season consisted of repairing fencing and the backstop at Moulton, Nasella, Sullivan and Veterans Field: replacing many broken seats and foot boards of the bleachers at Veterans and Sullivan; and replacing team benches at Nasella, Veterans and J.J. Rounds. We resodded portions of the front diamond at Nasella, Moulton and Veterans field. We repaired the merry go rounds at Nasella, Moulton and Col. Connelly Beach. New sand was delivered to Col. Connelly Beach and the tot lot at Moulton. New basketball surfaces were installed at Moulton playground.

The Recreation Department is the central permitting department for the utilization of all outside facilities such as playing fields and tennis courts and picnic areas. The Department is always ready to serve and provide requested services as best it can.

The Department will continue to work closely with the many various sport groups in Town as well as total coordination and cooperation with the Board of Public Works and the School Department.

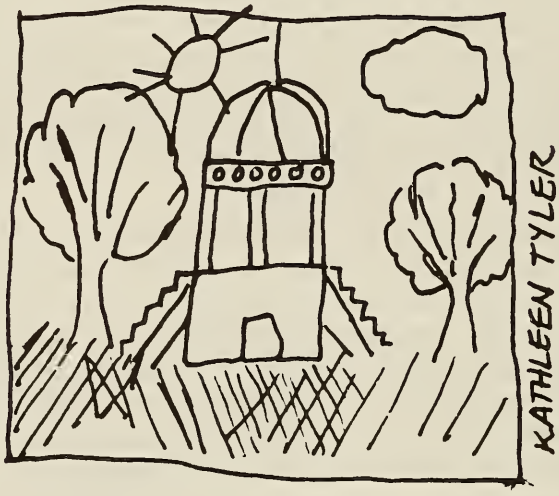
The Recreation Department's most important long term goals are to expand and improve the recreational opportunities for the Wakefield citizens of all ages and abilities. The staff members are constantly evaluating the Department's services and programs, trying to develop new ideas, attempting to operate more efficiently, and trying to serve the recreational needs of the people of Wakefield in the best way possible.

As your Director, I would like to say that the Recreation Department is committed to help the Wakefield residents enrich their lives by using their leisure time productively. Pursuant to this goal, the department has sought to promote recreational opportunities that enhance the physical and mental health of individuals

of all ages and provide facilities that are safe, attractive and functional. I would like to give a hearty note of appreciation to the present Board members who donate their time and talents to the recreational programs for the Town of Wakefield. A salute also must go to the various town employees for their cooperation during the year.

Respectfully submitted,

JOHN SHEVLIN, Chairman
SCOTT WISHART, Vice Chairman
CHRISTINE GARGANO, Secretary
ROBERT BISACRE
ROBERT ROMANO
ROGER G. MALONEY, Director



Report of

DIRECTOR OF PUBLIC WORKS
Engineering Division
Buildings Division
Forestry and Park Division
Cemetery Division
Highway Division
Sewer Division
Water Division

Report of The Director of Public Works

As required by Chapter 48 of the Acts of 1950, an Act authorizing the Town of Wakefield to establish a Board of Public Works, I respectfully submit a report of the work accomplished in 1991 with thoughts for the future.

1. The RESCO costs have still not been resolved. As we indicated last year, the passage of the Massachusetts Clean Air Act in 1986 required the RESCO facility to install Acid Gas Scrubbers. Additioinally, DEP has set requirements for residue disposal.

The pass thru costs for these improvements have been contested by Wakefield and the 12 other communities using the facility. In addition to contesting these costs we are trying to negotiate a long term (15 yr.) contract with RESCO which could solve our Solid Waste disposal problems for the long term at a reasonable cost. It is expected that a resolution can be arrived at in 1992.

2. The Town has completed its first full year of Curbside Recycling of newspapers, cans and bottles. This has resulted in removing 16.5% from the solid waste stream thus saving the high cost of disposal at the RESCO facility. Hopefully we can increase the tonnages of recycled materials to further reduce these costs.

3. The State DEP has mandated the removal of leaves from the solid waste stream as of December 31, 1991, thus the Town may be required to increase its composting operation at the Nahant Street Pit location or take further steps to compost the leaves. This regulation could increase our cost and may only be partially offset by the cost avoidance in not bringing this material to RESCO.

4. The Traffic Signals at Lowell and Vernon Streets were advertised and awarded by the Mass. DPW. Construction of these long awaited signals is expected to start in the spring of 1992.

5. The condition of the Town's Public Buildings is continuing to deteroirate and the appointment of a Town Hall Building Committee at the last Annual Town Meeting is a step toward the solution of this problem. It is anticipated that this committee will be expanded in 1992 to include the Police and Fire Stations as well.

6. The approval of the 1991 Annual Town Meeting of the water main improvement and replacement program should be completed in calendar year 1992 and further improve the Town's distribution system.

7. The DEP approved the injection of corrosion control chemicals into our water distribution system in late 1990 so that 1991 was the first full year of the use and has shown marked improvement in water quality in most areas of the Town.

8. The MWRA assessments are continuing to rise at an ever increasing rate particularly the sewer portion, which reflects the cost of abating pollution in Boston Harbor. Without help from both the State and Federal Governments, the rate payers will be burdened with oppressive water and sewer bills. The Town needs to work with all other MWRA communities toward this end as soon as possible.

9. Hurricane Bob visited Wakefield on August 19-20, 1991 and caused much damage to public and private trees, as well as phone, power and cable t.v. lines. This storm took several weeks to clean up and portions of the damage costs will be reimbursed by the Federal and State Emergency Management Agencies.

10. As mentioned in the last two years reports, the Town's fiscal problems are worsening, so that the future looks extremely bleak. Some services have already

been cut but if the trend continues, the cuts will need to be made in Town wide services that most certainly will affect the quality of life of all residents of Wakefield.

For details of Department accomplishments, I refer you to the attached reports.

In conclusion, I would like to thank the following Supervisors for their support during calendar year 1991 and for their assistance in preparing this report:

Robert Belanger	Forestry/Park and Cemetery Supervisor
Chester Confalone	Water/Sewer Supervisor
Gerald DeViller	Fleet Maintenance Supervisor
Donald Onusseit	Town Engineer
Louis Perillo	Highway Supervisor
Richard Stinson	Office Manager
Richard Testa	Building Supervisor

Additionally, I would like to extend my appreciation and gratitude to all employees of the Department of Public Works.

Respectfully submitted,
RICHARD C. BOUTIETTE, P.E.
Director of Public Works

ENGINEERING DIVISION

All engineering design for construction of streets, sidewalks, sewers, etc. are performed by this department. The inspection of construction by contractors and Town forces is also accomplished by this division. Additionally, this division assigns street numbers for new homes.

Roadways

A. In response to a petition filed by the abutters, a preliminary design and cost estimate was prepared of the work required to bring Hartshorne Road up to the Town's public way standards.

B. Plans and specifications were prepared for the proposed improvements to Spaulding Street adjacent to the lower common area.

C. Inspection of the following developments were conducted: Beechtree Circle, Germano Drive, Mardeen Estates, Montrose Woods, Nablus Way, Pheasantwoods, Tobey Lane, and Velma Road.

Sidewalks

A. At the request of abutters, several surveys and cost estimates were conducted and prepared respectively for proposed sidewalks throughout the Town.

Water

A. Plans and specifications were prepared, and construction of a new 8 inch water main in Robert Street.

B. In response to the U.S. Environmental Protection Agency's new Surface Water Treatment Rules, the Engineering Division prepared and submitted a report on the Contract Time Determination of the Broadway Water Treatment Plant.

C. The Engineering Division began developing and inputting data necessary for a computer network analysis of the Town's Water Distribution System. Portions of this work have been used in providing recommendations for system improvements, in response to proposed developments and citizen complaints of low pressure.

D. Service was provided to the Water Division for locating and marking water mains as required.

Sanitary Sewers

A. In response to a petition, a preliminary design and cost estimate was prepared for a sewer extension in Acorn Avenue.

B. Inspection services for new sanitary sewer service construction was provided to the Sewer Division as required.

Drainage

A. Drainage studies were conducted at the following locations: Aldrich Road, Aldrich Circle, Chapman Road, Crescent Street, Fosters Lane, Hartshorne Road, Salem Street, and Traverse Street.

Survey

Survey services were provided as follows:

A. Property line determinations were conducted for town owned lots at Atwood Street, Audubon Road, Narsella Playground, Plymouth Road, Spruce Street, Vinton Street, and Water Street.

B. Street line determinations were conducted at Acorn Avenue, Fosters Lane, Lowell Street, Melvin Street, Montrose Avenue, North Avenue, Salem Street, Vernon Street, and Wiley Street.

C. Detailed surveys for the preparation of water main construction plans were conducted at Central Street, Main Street, Meriam Street, Morel Circle, Robert Street, and Walter Avenue.

D. Detailed surveys for the preparation of construction contracts were conducted at the Veteran's Field Tennis Courts, and Church Street.

E. Perambulation of all Melrose/Wakefield, and Stoneham/Wakefield boundary points was conducted.

F. Surveying services were provided as requested for the following: Building Department, Cemetery Division, Highway Division, Legal Department, Municipal Light Department, Parks and Forestry Division, Police Department, Recreation Department, School Department and Water & Sewer Division.

Drafting

A. The record drawing update program, begun in 1988, continued through 1991.

B. All town atlases were brought up to date to reflect the construction work of the past year.

C. Drafting services were provided as requested for the following: Building Department, Cemetery Division, Highway Division, Water and Sewer Division, Parks and Forestry Division, Legal Department, Police Department, and Recreation Department.

Miscellaneous

A. Plans and Specifications were prepared, and construction services were provided for the installation of the exhaust control systems at the Central and Greenwood Fire Stations.

B. Photographic services were provided to various town departments as requested.

C. Research, surveys, and advice were provided to the Board of Appeals, and Conservation Commission as requested.

BUILDING DIVISION

The Public Works Buildings Division is responsible for the maintenance and repair of the Town Hall, Police Station, Greenwood Fire Station, Central Fire Station, Highway, Garage, Cemetery, Building, various Park Buildings and general maintenance to various Water and Sewer Station structures. During the calendar year 1991, the Building Division was reduced from four to two personnel.

Major Projects

1. Updated electrical system at the cemetery.
2. Installed 23 low flush toilets donated by the MWRA.

FORESTRY AND PARK DIVISION

The Forestry and Park Division is responsible for the planting, pruning, spraying and removal of all shade trees on public property. The Park Section is charged with proper maintenance of the common, shore of Lake Quannapowitt, all playgrounds (except schools) and roadside grass areas.

This division maintains over 66 areas of recreational land throughout the Town.

Forestry Division work orders completed	298
Shade Trees removed	98
Trees Planted	69
*Trees Donated	17
*Trees purchased by trees for Wakefield	30

*Included in Trees planted.

Major Projects

Parks Division

Weed Control Lake Quannapowitt.
Winter Sidewalk plowing.
Upgraded all Ball Diamonds.
Cleaning of filter berm on Lake Quannapowitt.

During 1991, three storms, one being Hurricane Bob, caused severe damage throughout the Town and tested the ability and commitment of this small division.

Since Wakefield was included in the State and Federal Disaster relief program, the Town received over $70,000.00 reimbursement for these disasters.

CEMETERY DIVISION

The Cemetery Division is responsible for operation and maintenance of the Forest Glade Cemetery and the Old Church Street Cemetery. During calendar year 1991, the Northern end of the Cemetery was prepared for future development of graves. This included clearing, grading and loaming. Additionally, water line and sodding installation began.

Also, during calendar year 1991 this division was reduced from five personnel to four personnel.

Number of interments	175
Income from Sale of Graves	$20,985.00
Perpetual Care	$20,460.00
Sales of Service Revenue	$64,298.00

HIGHWAY DIVISION

The Highway Division is responsible for the maintenance and repair of Town roadways, catch basin cleaning, drainage system, sidewalks and traffic & street signs.

During the winter, when snow occurs, this division has the added responsibility of snow plowing, snow removal, salting and sanding, etc., almost one hundred miles of street within the Town.

Traffic Lines

Contractor: Markings Inc.

4" centerline	150,000 L.F.
4" edgeline	17,000 L.F.
12" stop line	1,500 L.F.
12" crosswalk	16,400 L.F.
Directional arrows	28
24" letters	100
4" parking lines	20,000 L.F.
6' traffic circles	9
Railroad crossings markings	10

Traffic and Street Signs

Traffic signs replaced	150
Poles replaced	60
Street signs replaced	185

Refuse

Rubbish collection contractor	Browning Ferris Industries
Recycling collection contractor	Laidlaw Inc.
Rubbish disposal site	Resco, Saugus, MA
Rubbish Tonnage	9700.93
Recycled paper	1368.70
Recycled cans & glass	535.59
Composting	small operation performed by Public Works

Highway Maintenance

Roadways Repaved	(2)	Main Street (North Ave. to Green St.) Reynolds Road.
Roadways Recycled	(4)	Main Street (North Ave. to Green St.) Main Street (Salem St. to Crescent St.) Albion St. (RR tracks to Stoneham Line) Reynolds Road
Micro Surfacing	(20)	Pearl St., Strathmore Rd., Sheffield Rd. Park St., New Salem St., Morrison Rd. West, Green St., Emerald St., Bryant St. Otis St., Curtis St., Highland Ave. Melvin St., Bartley St., Clifton Ave. Cordis St., Preston St., Wakefield Ave. Albion St. (Main to North Ave.) North Ave. (Church to Broadway)

Bituminous Concrete	Berm & Curbing: 3000 L.F.
Repaired Sidewalks on	48 Streets
Roadway Sweeping	Entire Town, Spring clean up and 3 residential sweepings April 1 to December 15. Business District, 3 times a week. Additionally on as needed basis.
Catch Basins Cleaned	1,395 Broken drain pipes and catch basins were repaired on 27 streets.

Winter Programs

Snow fences are installed at the lower common and at the head of the Lake. Additionally, over 100 sand barrels are placed throughout the Town. In 1991 snowfall in Wakefield was 29½''.

WATER DIVISION

The residents and industries of Wakefield consume over one billion gallons of water yearly. There are two sources of supply, namely Crystal Lake which yields 14.6% and the MWRA yielding 85.4%. This division is responsible for the maintenance of all pumping stations, the water tower, distribution lines and household water meters.

Water Main Extensions by Contractors

Germano Drive	285 L.F.	8'' Ductile Iron
Velma Road	400 L.F.	8'' Ductile Iron
Robert Street	998 L.F.	8'' Ductile Iron
Hillside Avenue	68 L.F.	8'' Ductile Iron
Hart Street	81 L.F.	8'' Ductile Iron

Water Main Extensions by Water Dept.

Herbert Street	220 L.F.	2'' Copper
Arundel Avenue	190 L.F.	2'' Copper

New Hydrants

Germano Drive	1
Velma Road	1
Valeview Road	1
Thistledale Road	1

New Services

By Contractors	40
Services relayed during year	14

Distribution System

Total number of miles of pipe now in use	91.39
Number of hydrants in service	691
Range of pressure on mains	20 pounds to 110 pounds
Number of service taps now in use	7,491
Percentage of active services metered	100%

During the year 850 pounds of copper sulfate was applied to Crystal Lake

SEWER DIVISION

The Sewer Division is charged with the responsibility of operations and maintaining the sewer pumping stations and related systems. At the present time, the Town is approximately 98% sewered. The Town sewerage is sent to the MWRA for treatment.

Sewer Main Extensions by Contractors

Germano Drive	— 285 L.F.	8" P.V.C.
Velma Road	— 369 L.F.	8" P.V.C.
Hillside Avenue	— 67 L.F.	8" P.V.C.
Orchard Avenue	— 146 L.F.	8" P.V.C.
Connections by Contractors	47	

1991
PUMPING RECORDS AND RAINFALL

Month	Crystal Lake	M.W.R.A.	Total Quantity Pumped	Rainfall
January	18,299,700	81,580,000	99,879,700	1.66
February	11,419,000	67,042,000	78,461,000	1.91
March	13,118,200	68,976,000	82,094,200	3.79
April	13,873,900	87,352,000	101,225,900	4.47
May	15,198,500	82,546,000	97,744,500	1.44
June	14,131,600	87,014,000	101,145,600	2.80
July	14,766,800	113,941,000	128,707,800	0.55
August	14,729,400	75,821,000	90,550,400	6.19
September	13,213,900	71,835,000	85,048,900	7.53
October	14,288,400	88,816,000	103,104,400	2.90
November	9,923,100	59,962,000	69,885,100	4.19
December	9,582,100	63,974,000	73,556,100	2.94
TOTALS	162,544,600	948,859,000	1,111,403,600	40.37

TOTAL PUMPING	1,111,403,600	High Month — July	
Average Daily	3.04 MG	Average Daily Per Capita	126.94

Report of

SCHOOL COMMITTEE
Chairman
School Superintendent

NORTHEAST METROPOLITAN
REGIONAL VOCATIONAL SCHOOL

LUCIUS BEEBE MEMORIAL LIBRARY
Library Trustees
Library Director

Report of the School Committee

REPORT OF THE SCHOOL COMMITTEE CHAIRMAN

Reorganization — 1991

	Term Expires
Betsy Sheeran, Chairman 27 Spruce Street	1992
William Connelly, Jr., Secretary 15 Ledgewood Road	1992
Paul Bettano 118 Vernon Street	1992
William Chetwynd 59 Chestnut Street	1994
Joanne Dumont 16 White Avenue	1994
John Encarnacao 15 Walton Street	1993
Colleen Murphy 12 Longbow Road	1993

Student Members:
- Amy Carlucci
- Julie Cremone
- Stacey DeFeo
- Charles Sheeran
- Tricia Umile

The School Committee members welcomed William Chetwynd to the School Committee and congratulated Joanne Dumont upon her re-election. Betsy Sheeran was elected Chairman and William Connelly was elected Secretary. School Committee members extended sincere best wishes to retiring member, Janice Poritzky. I, as Chairman, am most grateful to Mrs. Poritzky for her 13 year commitment to education, her accomplishments and her dedication to the students of Wakefield.

The John Rogers Galvin Junior High School was dedicated; the occasion was attended by General Galvin and I formally dedicated the building on October 25. This tribute was befitting a Wakefield man whose personal achievements were international coupled with his firm belief in education.

During these difficult fiscal times, much time, effort and concern led the School Committee through lengthy negotiations with all bargaining units. After many months, including a mediation process, all contracts were ratified by the School Committee and Town Meeting. At times, the ratification was subject to much discussion and debate. This led to a lengthy session of Town Meeting.

The School Committee is faced with a lack of financial commitment from the federal and state government with regard to funding. Because of this financial situation, we find ourselves searching for creative avenues which must be explored. It is necessary to follow these processes so that the students of the community are provided with the educational opportunities. We must take the responsibility as elected officials to set a determined course so that our youth are afforded the ad-

vantages they deserve. We accept this challenge and will continue to support education for all our students so that they may reach their potential. The community can only benefit from such an educated citizenry.

As the School Committee continues to provide programs for our students, we have had to choose alternative methods of providing for these educational opportunities. In an effort to adjust to declining funds, we have established a collaborative which is addressing "Educational Challenges and Opportunities for the Nineties." E.C.O.N. has selected areas in which cooperation and collaboration would provide continuous service, yet become a cost-saving implementation of these programs/services. Wakefield selected Special Education Out-Of-District Transportation as one of these areas. This joining with Melrose has proved successful and we will expand this in the future.

Programs which were at risk in Wakefield and Melrose have been retained by allowing students from the two communities to travel between our two high schools and take advantage of the courses. Melrose students are electing AP Calculus, AP Chemistry, Child Care and Food Services in Wakefield while German and Italian are being offered in Melrose. We will continue investigating a collaboration with Melrose and provide Electronics, French IV and Latin to all of our students. Because of collaborative efforts, we received a $5000 grant which provides for alternative educational techniques. Wakefield became the host community for the Dearborn School, a school for special education students. It is housed in the Woodville School and not only allows our students to remain within our community, it has effected great cost savings to the school system. Future targeted areas include collaborative purchasing and warehousing of materials.

Another area of community cooperation has been the joining of business and education. The science program has a partnership with ABB Environmental and Clair Associates. Boston Technology has provided the system with Voice Mailbox and the University of Mass. at Lowell selected our high school to be the location of a Publishing Laboratory. These four partnerships have brought over $350,000 to the school system.

Although we are presently faced with a small decline in enrollments at the high school, space needs are an area which must be addressed at the elementary, intermediate and junior high school levels as those enrollments are continuing to rise.

In order to provide a variety of extra-curricular activities, users' fees for the third consecutive year were reluctantly imposed by the School Committee. Because of fiscal difficulties I feel that this will become an accepted practice.

An Administrative Study Committee was established to study the restructuring of the high school. After much thought the department chairmen positions were abolished and department leader and master teacher positions were created.

The School Committee saw fit to lease a portion of the Warren School to W.C.A.T. to be used as a television studio. (School owned property on Main Street may help provide a portion of the land needed for a food market.)

This year witnessed a great cry from legislators and business people for educational reform. Part of the reform package suggested "School Choice." The School Committee unanimously rejected the school choice concept in its present form. The School Committee feels that this concept could devastate systems which are already in jeopardy. Educational Reform reports are being compared, contrasted and analyzed by the School Committee as we prepare to implement a compromise plan for the future, one adapted to our particular needs.

I believe communication must always be open and involve those people who

are affected. I appointed six of our professionals to the Administrative Study Committee and established an Elementary Study Committee which involves School Committee members, administrators and parents. This philosophy is also the basis of the Long Range Planning Committee. Several community members were asked to become facilitators for the Long Range Planning focus groups. All areas of the school system will be addressed as we head towards the 21st Century.

We recognize the importance of the PTO's, Parent Groups, and the Wakefield Education Foundation. Without individuals and groups who assist us, we would not be able to provide supplemental educational opportunities which we see as necessary for the survival of our school system.

The Wakefield Memorial High School Athletic Hall of Fame inducted its first honorees and the School Committee is represented on "Wakefield 350" Committee as we celebrate Wakefield's becoming incorporated.

I and the members of the Wakefield School Committee feel that there are many positive results of our efforts. Public education in Wakefield has much to be proud of in its accomplishments. Despite constraints, we are obligated to provide our students with opportunities. We must continue to provide society with a well educated population.

The School Committee extends its best wishes for happy, healthy retirements to:

Beverly Axford
Norma Cotter
Jean Hirschberg
Charles LaCava
Emma Letzring
Charles McGuire
Mary McNamara
Robert Miksen
Jean Mullen
James Rizza
Rose Welford

The School Committee was deeply saddened by the passing of the following colleagues and friends:

Mary Cronin
Barbara Jones

Respectfully submitted,
BETSY SHEERAN, Chairman

REPORT OF THE SUPERINTENDENT OF SCHOOLS TO THE WAKEFIELD SCHOOL COMMITTEE

In 1991, the Wakefield School Department continued to reduce programs and personnel in order to develop a balanced budget restricted by limited funds. The Wakefield Finance Committee recommended that all departments including the schools balance their budgets by furloughs for employees for a week. The furlough mechanism for balancing the budget did not work as all groups of employees did not agree. It is required by law that such an issue be negotiated with union groups. Without negotiated agreements, furloughs were not possible. Fortunately, special education costs declined because of the strong efforts of the staff to improve the quality of regular education for all students. Reduced special education costs were mainly responsible for balancing the budget along with reduced custodial overtime.

The most obvious results of a budget which does not meet all the educational needs have been increased class sizes in the Atwell School, Galvin Junior High and many classes at Wakefield High.

Contracts with the School Department's six union groups were negotiated. The costs related to ratified contracts combined with increased enrollments and infla-

tion predict another difficult budget balancing year for the School Committee in preparing for the next school year.

Education Reform

The education reform plans announced by Governor Weld and the legislators herald significant and dramatic changes. They include moving the day-to-day decision making away from school committees who will work more as a board of directors setting goals for the system. The principals of the schools along with a committee of teachers and parents will be responsible for the educational programs and for the hiring and firing of staff. Parents under the new School Choice law will be able to send students to any school that will accept them. School systems that lose students under School Choice will also lose a portion of their state aid. School Choice reflects the spirit of education reform which is accountability. A foundation budget will be set for all school systems. The city or town may not spend less than foundation budget which will be based on the number of pupils plus other criteria. Cities and towns may spend more if they choose. The recommendations for change in the education structure has been driven by a report of business men and women, *The Massachusetts Business Alliance on Education.*

The Wakefield school administrators look forward to the promise of the educational changes, especially the foundation budget and the movement of educational decisions closer to the schools. If such decisions are to be in the hands of the principals, teachers and parents, then it will be important for training of all parties to take place. There is a section in the proposed change law that provides for such training.

Education Programs and Activities

The University of Lowell chose Wakefield High as the site of a writing and publishing laboratory. Coordinated by Lowell, the laboratory will include 22 computers contributed to Wakefield by the ATEX Corporation. These same computers are used in several major newspapers such as the *New York Times.* Students will use the technology to enhance their writing skills and to learn the skills and opportunities related to publishing. Builders Supplier of Somerville donated 22 tables to support the computers.

While ATEX Corporation and Builders Supplier are dramatic examples of business working with education, many other businesses and corporations have come forward to support the schools.

The Wakefield Educational Foundation, a group of citizens organized to raise funds for education, have distributed a second round of educational grants to Wakefield teachers. Teachers have prepared innovative educational programs with funding from the Wakefield Educational Foundation. The following is a sample of the programs supported by Wakefield Educational Foundation grants: Newsletter for Parents; Reflections H.S. Literary Magazine; Odyssey of the Mind; Using Trade Books in Curriculum; Enhancing the Math Curriculum Through the Use of Manipulatives; Interaction of All Students Through Art & Artistry; W.J.H.S. Book Appreciation; INCA Son-Music and Dance of the Andes; Math in the Future; Aspirations Magazine; Building Self Esteem in Children; Social Awareness: Differences and Discrimination; Atwell School Mini-Musical; Visit with Marcia Sewell; Self Esteem: Empowerment for Staff; Nature All Year Long; *Fourth Grade Physical Fitness Program; Boy's Basketball.

*Grant from National Healthcare Foundation

Special Education has made a dramatic change in focus. A strong effort has been made systemwide to have all teachers work as a team to focus all of the schools resources to keep students in regular education programs. Not only does the research demonstrate that special education students learn more in regular education programs, such programs are also more cost effective.

The following demonstrates the gradual declining numbers of students in special education programs.

Year	In-District	Home/Hosp.	Out-Of-District	Total
1989	693	6	35	734
1990	630	3	33	666
1991	582	3	26	611

College Board Testing

Wakefield High students achieved the following scores in the Scholastic Aptitude Tests in 1991:

	Verbal	Mathematics
National Averages	422	474
Wakefield Averages	429	484

The 1991 graduates of Wakefield High have reported that they are now involved in the following education, work and other programs:

	Class of 1991			
	1990		1991	
	No.	Pct.	No.	Pct.
State College (4 years)	47	17	43	21
(2 years)	53	19	17	8
Private College (4 years)	96	34	77	38
Private College (2 years)	27	10	12	6
Military	5	2	5	3
Work	47	17	43	21
Other Schools	4	1	6	3
Undecided	0	0	0	0
	279	100	203	100

Plant Management

The following are some of the major projects that were undertaken to improve the physical plant of the School Department in 1991:

- Renovation of the Galvin Junior High School lavatories to accommodate physically challenged people.
- Renovation and upgrading of the lighting controls for Galvin Junior High auditorium and stage.
- Implementation of Technical Assistance energy audits and energy conservation projects in 6 school buildings with the financial and technical assistance of the Municipal Light Dept.
- Installation of new flooring in Junior High School kitchen.
- Installation of drainage in Walsh baseball diamond.

DR. STEPHEN F. MAIO
Superintendent of Schools

Class of 1991

*Christy Adinolfi
Jason Peter Allen
Kerry Ann Almeida
Marc D. Almeida
*Erik A. Anderson
Brian Austin Avery
Suzette Lorraine Barbagallo
Sylvia Battaglia
Heather Ann Beekman
Daniel L. Beers
Christopher Robert Bray
Stephen E. Bryan
Patrice Helen Buonopane
*Edward John Burns
Craig Richard Calabrese
John Michael Calabresi
Lawrence A. Calisi, Jr.
Stacey Ann Canto
Marc David Capobianco
Christopher J. Carino
Lisa Carmilia
*Matthew T. Carroll
Emily Jean Caruso
Renee Shannon Caruso
Domenico Casamassima
*Michael A. Casoli
Stephanie Ann Cassano
*Sara E. Cassavant
*Stephen R. Cassavant
Kristine Marie Cassier
Angelo Cerra
Debbie Cerra
Bryan Scott Cerullo
Joanne Teresa Chase
Daniel B. Cheever
Amy Kathryn Chekos
Deborah Ann Chisholm
*Caryn Ann Coleman
Kerry Ann Colozzi
Michael P. Concessi
David Douglas Cook
Karin Marie Cooney
Melissa Kathleen Couture
Kevin Croce
Kimberly Ann Crouse
Colleen Mary Crowley
Julianna Maureen Csikasz
Lisa Chanel Cucurullo
Kelley Ann Dawson
Michael J. DeAngelis
Christopher Birch DeFeo
Jennifer Lynn DelRossi
Michael A. Devine
Pamela Lee Dickinson
Michael DiGiorgio
Maria Elena DiNanno
Maria Elaina DiPietro
John Edward DiTonno
Patrick Edward Dolan
Danielle Marie Doucette
Kevin Michael Doucette
Eric R. Driscoll
*Danielle Catherine Edson
Dana Fred Elliott
Matthew P. Emerson
Diana F. Emmons
Bryan Cole Fabbri
Robert L. Fahey
Brock Michael Faulkner
Jennifer Ellen Faulkner
Andra Beth Fayle
*John Patrick Feerick
Daryl K. Findlay
Eric Franson
Kristen Fresco
Anthony John Frongillo
Ellen L. Gamrecki
Jennifer Lynn Gates
Danielle Jean Gillis
David James Goodhue
Kimberly Theresa Hackett
Barbara Jean Hale
David Ryder Hanson
*Gregory F. Harrington
Eric R. Holland
Jonathan Hoxie
Theresa Leigh Hughes
Thomas E. Hurton, III
Christopher J. Jacobs
Jennifer Jesseman
Melvin Johnson
Kerri Lee Kavanaugh
Annette Marie Kelly
John H. Khachadoorian
Michelle Lee King
*Najia Aliya Kirmani
George A. Kretas, Jr.
Jamie Lee LaFrance

Amanda Marie Lally
Andrea Jeanne Lamphier
Leslie Anne LaPerche
Juliet LeBlanc
Suzanne Jean LeDonne
Aaron Matthew Lewis
*Peter Joseph Light
Sharon Marie Lucia
Amy Beth Lufkin
Debra Ann MacKinnon
Thomas C. MacPhee
Lisa Magnuson
Colleen Mary Maher
Julie Marie Majeski
Tina Marie Malonson
Suzette Ann Marnon
Pamela Susan Martin
Derek B. Masi
Heather Louise Mazzeo
Dennis William McCarthy
Jessica Beth McDermod
Amy Beth McDonough
Laureen McGonigle
Cheryl A. McLaughlin
Meredith A. McLean
Richard Melendy
Daniel S. Muse
Thomas P. Muse
Jennifer F. Musicof
Lawauna L. Naugler
Jennifer Lee Nelson
Karen Ann Nicolson
Paula Maria Novelli
Jennifer Rose Nuzzolo
Tracy Anne O'Neill
*Kenneth Remer Orben
Robert M. O'Toole
Meredith Anne Paarz
Tammi Nicole Perrone
Susan Marie Joy Peterson
Susan Lee Pezzarossi
Sharon Mary Phipps
Craig F. Pitman
Audra Tiffany Pollinger
Brian Scott Potter
Matthew Robert Preston
Robert A. Prousalis
Adrienne Lynn Rains
Mark D. Rainville
David Joseph Raymond
*Erin Elizabeth Reardon
Ian Reardon
Amy Beth Reid
Michael A. Richard
Michael Patrick Roach
*Scott Michael Roberto
Glen E. Roberts
*Brian Scott Rosnov
James A. Ross
Josephine Marie Rossi
Gretchen M. Rothrock
Stephanie Mary Rotondi
*John David Russo
Charlene Marie Sanderson
George J. Saraceno
Aaron Scarpello
William K. Scott
Brian Merton Shea
*Karen Rose Sicari
Keri Anne Simpson
Courtney M. Skulley
Jeffrey Lawrence Smith
Kimberley Ann Smith
*Kristin Inga Sorensen
Joel Robert South
Jamie Janine Spadafora
Peter Joseph Freeman Spear
Kenneth Eric Stafford, Jr.
Crystal Leigh Stevens
*Wayne Jonathan Strauss
Cordae Marie Strout
Mark William Sullivan
Michelle Susan Sullivan
*Richard F. Sweeney, Jr.
William E. Sweeney
Sara Tague
Bryan G. Taylor
*Vonetta Taylor
Christopher Michael Trahan
Joseph S. Troisi, Jr.
John Patrick Umile
Hajir Vakili
Kenneth Michael Vaughn
Dawn Vitukevich
Dawn Marie Wargo
Scott W. Warwick
Timo Wehr
Amy J. Wheeler
Brenda May White
Adam E. Widomski
Heather M. Winsor
Melissa Caroline Yandell

Kristi Lee Yentile
Melissa Yvonne Yorba
J. Dalton Young
Suzanne Zani

*National Honor Society

GED

Matthew J. Baumiller
Derek James Beaird
Joseph P. Davidson
Kristin L. Emery
Matthew Bryan Singh

AGE AND GRADE CHART

October 1, 1991

GRADE	SEX	AGE 3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	TOTAL
Special	B	4	9	1	2	7	6	4	4			1	1								39
	G	8	10	1	2	1	1	4		2	1				1						31
Pre-School	B			4	1																5
	G			1	2																3
Kindergarten	B			92	36																128
	G			89	29																118
1	B			1	112	42	3														158
	G				101	23															124
2	B				1	90	31														122
	G				6	98	26	1													131
3	B					2	92	38	2												134
	G					7	89	35													131
4	B						6	82	35												123
	G						6	117	21												144
5	B							10	92	21											123
	G							17	96	13											126
6	B								10	111	24	1									146
	G								22	94	14	1									131
7	B									11	87	12	1								111
	G									18	87	15									120
8	B										8	81	18	2							109
	G										19	118	5								142
9	B											7	77	15	1						100
	G											19	107	4							130
10	B												13	83	15	2	1				114
	G												12	73	10						95
11	B													8	66	22	1				97
	G													26	85	3	1				115
12	B														13	84	19	4			120
	G														17	94	7				118
Post Grad.	B																				
	G																				
Total BOYS		4	9	98	152	141	141	134	143	143	119	102	110	108	95	108	21	4			1629
Total GIRLS		8	10	91	140	129	122	174	139	127	121	153	124	103	113	97	8				1659
TOTAL		12	19	189	292	270	260	308	282	270	240	255	234	211	208	205	29	4			3288

WAKEFIELD PUBLIC SCHOOLS
WAKEFIELD, MASSACHUSETTS

OCTOBER 1991 STUDENT CENSUS

	B Under 5	G Under 5	B 5-7	G 5-7	B 7-14	G 7-14	B 14-16	G 14-16	B over 16	G over 16	Total B	Total G	Grand
Home	0	0	0	0	6	0	0	3	0	0	6	3	9
Nurs.	103	97	14	8	0	0	0	0	0	0	117	105	222
Our Lady/Assumption	0	0	0	1	3	1	0	0	0	0	3	2	5
Our Lady of Nazareth	0	0	0	0	0	5	0	4	0	4	0	13	13
Private	37	29	7	11	26	14	29	15	19	13	118	82	200
Public	13	18	250	231	920	965	313	340	133	105	1629	1659	3288
St. Joseph	7	18	16	30	44	61	0	0	0	0	67	109	176
Trade	0	0	0	0	0	0	8	9	21	15	29	24	53
	160	162	287	281	999	1046	350	371	173	137	1969	1997	3966

1991
FINANCIAL REPORT
WAKEFIELD PUBLIC SCHOOLS

	Total	Elementary	Junior High	High Schoo
Administration				
School Committee				
Salary — Clerk	$ 8,927.00			
Other Expense	73,222.00			
Superintendent's Office				
Salaries	422,389.00			
Other Expense	14,830.00			
Instruction				
Supervisors				
Salaries	196,037.00	61,685.00	39,857.00	94,495.00
Other Expense	15,927.00	6,723.00	3,901.00	5,303.00
Principals				
Salaries	940,327.00	453,406.00	141,484.00	345,437.00
Other Expense	32,079.00	8,714.00	4,563.00	18,802.00
Teaching				
Salaries	8,688,675.00	4,284,049.00	1,363,552.00	3,041,074.00
Other Expense	278,469.00	154,757.00	26,893.00	96,819.00
Textbooks	199,806.00	128,227.00	19,277.00	52,302.00
Library Services				
Salaries	174,826.00	90,903.00	36,021.00	47,902.00
Other Expense	34,434.00	12,786.00	6,371.00	15,297.00
Audio Visual	18,842.00	11,779.00	3,149.00	3,914.00
Guidance Services				
Salaries	561,952.00	122,351.00	136,746.00	302,855.00
Other Expense	16,156.00	5,114.00	2,218.00	8,824.00
Psychological Srvc.				
Salaries	174,645.00	96,908.00	39,562.00	38,175.00
Other Expense	5,087.00	2,945.00	683.00	1,459.00
School Lunch				
Salaries	11,810.00			
Other Expense	950.00			
Athletics				
Salaries	153,415.00			
Other Expense	63,306.00			
Other School Services				
Health Salaries	72,148.00			
Other Expense	35,922.00			
Pupil Transportation				
Salaries	76,656.00			
Other Expense	335,237.00			
Operation & Maintenance				
Operation of Plant	3,866.00			
Custodial Salaries	799,878.00	313,971.00	222,290.00	263,617.0
Other Expense	62,772.00	20,958.00	17,677.00	24,137.0
Heating of Bldgs.	135,491.00	45,645.00	39,293.00	50,553.0
Utility Services	369,647.00	100,537.00	64,036.00	205,047.0

Maintenance of Plant	6,047.00			
Salaries	191,368.00			
Grounds	26,546.00			
Other Expense	142,672.00			
Maintenance/ Equipment	88,576.00			
Tuition	593,208.00			
Trade Schools	10,330.00			
Out of State Travel	0.00			
Capital Outlay	171,369.00			
TOTALS	$15,207,844.00	$5,921,458.00	$2,167,573.00	$4,616,012.00

WAKEFIELD PUBLIC SCHOOLS
CAPITAL OUTLAY $171,368.42
July 1, 1990 - June 30, 1991

Replace Roof — Field House	$ 78,406.69
Fire Alarm — High School	9,320.00
Burner Replacement — Dolbeare School	10,995.64
SPED Bus	27,155.00
Computers & Printers — High School	45,491.09
	$171,368.42

WAKEFIELD PUBLIC SCHOOLS
FISCAL 1991

Federal Grants	**Expenditures**
Daisie — 91	$ 3,340.00
Improving Direct Services — 91	173,665.61
Daisie — 89	300.40
Promote Integration	443.95
Improve Train Math & Science	2,708.00
Early Childhood — 91	41,953.33
Daisie — 90	4,145.00
Improving Direct Services — 89	12,349.62
Early Childhood — 89	2,955.84
Improving Direct Services — 87	466.94
Chapter I — 91	86,583.37
Chapter I — 90	1,574.00
Block Grant	10,449.35
Improving Direct Services — 90	9,027.55
Early Childhood — 90	3,821.20
Total Federal Grants	$353,784.16

State Grants	**Expenditures**
Science Curriculum Enhance	$ 4,384.00
Drug-free Schools	13,476.11
Building Based Support — 91	1,716.60

Governor's Alliance Against Drugs — 88	131.02
Leadership Program	500.00
Building Based Support — 90	967.52
Educate P.A.C.	159.00
Explore Alternatives	1,744.00
Metco — 91	69,091.80
Develop Positive Attitudes	1,228.00
Integrate SPED	4,717.00
Learning Styles	1,870.04
New Language Skills	420.04
Integrate Intensive SPED	1,845.54
Governor's Alliance Against Drugs — 90	1,423.23
Metco — 90	4,471.31
Total State Grants	$108,145.21

Gifts	**Expenditures**
Mass. Foreign Language Assoc.	$ 298.00
Educational Foundation — Basketball	2,055.00
Educational Foundation — Educ. Enrichment	5,705.60
Eastern Mdlsx Realtors — Anti Drugs	400.00
VFW-Kiwanis Elem. Summer School	66.10
Anonymous Supplement P/S	240.00
Anonymous Supplement P/S	300.00
Woods/Waste Management — Hurd School	400.00
Doyle PTO — Purchase Class Equipment	1,637.25
Anonymous Supplement P/S	374.76
Anonymous Hurd 2nd Grade	173.73
Atwell PTO — Subsidize Cost Copier	400.00
Greenwood PTO — Subsidize Cost Copier	270.26
Beverly Elcewicz — Summer SPED	800.00
Anonymous Supplement P/S	249.48
Educational Foundation — Shipping Charge	38.85
Savings Bank — Operate 1st Educ. Savings	2,000.00
TV Educ. Access — Warner Cable	1,160.00
Total Gifts	$16,569.03

Revolving Accounts	**Expenditures**
Building Rental	$ 23,276.90
Culinary Arts	12,272.73
Replace Supplies	12,502.74
School Lunch	504,287.52
Community Education	36,987.26
Extended School Services	6,456.52
Summer School	36,377.28
School Vacation Day Camp	12,146.05
Summer SPED	57.02
Athletics	45,539.35
Total Revolving Acccounts	$689,903.37

P.L. 874	
Electronic Analytical Balance	$ 970.00
Headsets	80.96
Computer & Printer	3,669.96
Typewriters	2,600.00
Total P.L. 874	$7,320.92

WAKEFIELD PUBLIC SCHOOLS
REVENUES
July 1, 1990 - June 30, 1991

P.L. 874 Aid to Impacted Areas	$ 211.00
P.L. 94-142 Title VI Improving Direct Service SPED	176,190.00
P.L. 94-142 Title VIB Early Childhood	41,796.00
P.L. 89-313 Project D.A.I.S.I.E.	5,200.00
ECIA Chapter I Aid to Disadvantaged	72,147.00
ECIA Block Chapter II	11,091.00
State Grant Develop Positive Attitude	1,228.00
State Grant Integrate Special Needs	4,717.00
State Grant Language Styles	2,068.00
State Grant Intensive Integrate	1,935.00
State Grant New Language	876.00
State Grant Drug Free Schools	15,339.00
State Grant '91 Leadership Program	500.00
State Grant Building Base Support	2,500.00
State Grant Promote Integrate	1,000.00
METCO	70,321.00
School Construction	77,233.00
Pupil Transportation	115,333.00
Tuition & Transportation for State Wards	13,787.00
School Aid Chapter 70	1,738,881.00
Chapter 188 Residential School Costs CSI-14	7,537.00
Tuition from Individuals	9,535.00
Tuition from Other Districts in Commonwealth	5,772.00
Culinary Arts Program	13,610.00
Summer School — Tuition	13,162.00
Community Education Registration Fees	32,089.00
Rental of School Buildings	23,635.00
Vacation Camp	13,557.00
Extended School Services	6,167.00
Replace Supplies: Woodworking, Books & Locks	8,274.00
Various	128.00
Gift: Mass. Foreign Language Assoc.	298.00
Gift: Melrose/Wakefield Hosp. Drug/Alcohol Diversion	1,500.00
Gift: Wakefield Educ. Foundation P/S Basketball Coach	2,055.00
Gift: '91 Education Enrichment Activity	9,695.00
Gift: Eastern Middlesex Board Realtors '91 Anti-Drug Program	400.00
Gift: Anonymous Donor P/S	240.00
Gift: Anonymous Donor P/S	300.00

Gift: F&C Wood, Waste Management: Hurd School	200.00
Gift: Doyle PTO	1,641.64
Gift: Anonymous Donor P/S	374.76
Gift: Anonymous Donor: Hurd School	400.00
Gift: Anonymous Donor P/S	249.48
Gift: Wakefield Education Foundation	38.85
Gift: SPED Summer Program	525.00
Gift: 1st Eduction Savings Bank	2,000.00
Local Grant: Warner Cable Access "Operations"	40,000.00
Local Grant: Warner Cable Access "Equipment"	75,000.00
School Athletics	66,601.00
School Lunch	493,990.00
Total	$3,181,327.73

Report of the Board of Trustees Lucius Beebe Memorial Library

Each year the Board of Library Trustees approves and adopts policies, maintains trust funds and works with the Director and staff to promote and protect library resources for the Town of Wakefield.

In 1991, Dan Sabbatelli, Gray Sawyer and John Sullivan were re-elected to three year terms. Officers were: Chairman — Gray Sawyer, Vice Chairman — Harold Regan, Secretary — Kristina Carrick.

The Board revised policies pertaining to staff perfect attendance, borrowers' rules, and meeting room use.

Trust monies were expended in 1991 for:

- Lectures from visiting authors
- Additional online catalog terminals
- Youth Room Summer Reading Program, puppet show, and Museum of Science bus trip
- Babysitting clinic
- Youth Room crafts materials
- Materials for wall displays
- Tuition reimbursement

All members of the Beebe Library staff were involved in 1991 in the development of a Long Range Plan for the library. Completion of the plan may qualify the library for federal grant money for collection development. The plan will serve as a strategic guide as the library grows and changes in the years ahead. The staff has thus far completed, and the Board has approved, a planning timetable, a materials use study, a mission statement, and a statement of goals and objectives.

In 1991 the Board accepted with regret the retirement of Beatrice Wheeler, a reference librarian, and welcomed Anne Marie Mulligan to the staff as a part time reference librarian.

In 1991 the Friends of Beebe Library continued their fine record of contribution and service. Funds raised by the group were used to purchase furniture, recording equipment, book racks, museum passes, rental bestsellers and books on tape, as well as Infotrac, a computerized magazine index. The Friends organized a theater trip, their annual book sale, a bake sale, a trip to the Museum of Fine Arts and a membership drive.

Again in 1991 volunteers contributed time, talent and care to the great benefit of Beebe Library; the Trustees are very grateful for their efforts.

The Director and staff must also be congratulated for the dedication to their work which makes Beebe Library an outstanding department and a well-used and well-loved institution in the Town of Wakefield.

Respectfully submitted,

Board of Library Trustees
GRAY SAWYER, Chairman
JOHN SULLIVAN, Vice-Chairman
KRISTINA CARRICK, Secretary
RICHARD BURCHILL
ELIZABETH FREEMAN
HAROLD REGAN
DANIEL SABBATELLI
BERNARD SPIELMAN
MARY VINCENT

REPORT OF THE LIBRARY DIRECTOR

Library Use

The good news and the bad news are one and the same this year: library use is up. In the midst of a faltering economy, probably *because* of a faltering economy, library use has picked up significantly.

At 200,398 items, circulation shows a 10% increase over last year. About 2% is attributable to Lynnfield patrons who used Beebe Library while their own building was closed for renovations last summer. Still, Wakefield is reading more. In 1980, when Wakefield maintained two branch libraries, the total circulation generated from all three sites was 185,635.

Additionally, library users are more mobile. In 1990, the North of Boston Library Exchange logged 189,453 transactions to patrons using their hometown library cards at other member libraries. In 1991, nonresidents exercised this privilege within the network to borrow 232,832 items.

This increase in library use is a typical phenomenon during a bad economy, and is by no means peculiar to Wakefield or to this era. Libraries are gold mines for cash-strapped residents looking for inexpensive entertainment. Perhaps more important, library users save money on home repair, consumer purchases, job hunting, health care, travel, and hobbies. A trip to the library has been an important step in many decision-making processes.

Library Support

Private support of the public library has been substantial. Individuals, civic groups, and businesses have augmented the library's budget by nearly $60,500.

The library received, free of charge, the services of people engaged in tutoring for the literacy program, delivering books to shut-ins, and shelving books. All told, 4,340 hours of volunteer service were given to Beebe Library.

In addition, the book budget is augmented by the rental accounts established by the Friends of the Library, and by outright gifts from the Friends, civic groups, and individuals. The Rotary Club's gift purchased over thirty expensive new works for the reference collection.

The passing of several fine members of our community is noted by generous contributions from their friends and families. Tribute is paid to Margaret Gardner with new books for young children, and to Luther Enstad with classical music on compact discs. Clubs and civic groups continue to consider a gift to the library as an appropriate legacy for a departed member.

Other contributions completely eliminate expenses from the municipal budget. The Savings Bank provides cases for borrowers' cards. The Friends of the Library donate museum passes. The library's capital outlay budget has been minimal thanks to gifts of furniture and equipment from the Friends. This past year, the Municipal Light Department paid for an energy audit for the library. They will fund implementation of the lighting recommendations, cutting the library's energy bill.

For the trustees who give their time and expertise to this community institution, and for the staff who make it their life's work, the extent of library use and commensurate support is deeply gratifying.

Respectfully submitted,
SHARON A. GILLEY
Library Director

PUBLIC SERVICES

Online Catalog

In 1991, Beebe Library doubled the number of terminals available for use by patrons searching the North of Boston Library Exchange (NOBLE) network. This combined database gives Wakefield patrons access to the resources of 16 public libraries, and at the same time tells the searcher whether the book is available or in use. Eventually, library patrons will be able to search five nearby college library collections through this online catalog.

Long Range Plan

The library has collected data to support a Long Range Plan to be filed with the Massachusetts Board of Library Commissioners. Beebe Library has defined its mission, set both long and short term goals and objectives, and will apply the knowledge gleaned to better serve Wakefield residents.

Volunteers

Those who volunteered their time to keep our shelves in order include: Linda Connolly, Richard Flynn, Mary Gray, Ron McDougall, Andy Smith, Marlene Smith, Brian Snow, Jeff Thompson, and Jonathan Toth. Their work made a difference to every patron in search of a book.

Respectfully submitted,
ELIZABETH OWENS
Assistant Director and Head of
Public Services

CHILDREN'S SERVICES

Many Wakefield children come to the library for the first time for preschool story hours. The books are encountered with friends and friendliness in a setting geared to the child's age. The library attempts to take care of the strong and consistent interest in story hours by using volunteers when possible.

Directors of early childhood centers met with parents in January to discuss the variety of experiences available for children in the Wakefield area.

School-Library Cooperation

Teachers often bring classes to the library both to make sure that every child has his or her own library card and to learn how to find information in the library. Stories, booktalks, and hunting for materials for special assignments are reasons which often prompt class visits. Fourth graders have been bussed to the library in winter for library skills practice in the form of games. The busses were paid for by the Parent Teacher Organizations.

Lawrence Pringle was our guest speaker for Author Day. The author of numerous award-winning science books was here in a cooperative effort by the School Department, the Parent Teacher Organizations and the Board of Library Trustees. His talk was funded, in part, by the Massachusetts Arts Lottery, as administered by the Wakefield Arts Lottery Council.

Reading lists of recommended books are sent home with all elementary school children as the summer vacation begins. There is a different list for each grade, with suggestions by interested teachers, parents and children considered carefully.

Summer Reading Program

Our family-oriented summer reading program had astronomy as its theme and was called "Summer of a Thousand Stars."

- Jill Tapper volunteered to run a book discussion group each week during the summer.
- Esther Nowell and the Animal Rescue League staged the annual Pet Show to allow library users to celebrate their pets and to increase knowledge of pet care responsibilities.
- Susan Linn brought her puppets for the entertainment of the youngest children, and the Ninots Puppets performed for school-age children.
- Allen McRae, an area high school teacher, spoke with the children on what constituted a star and what we mean by a moon and much more.
- The Planetarium hosted a busload of enthusiasts for Space Day.
- Jane Winchell, an area environmentalist, spoke on bats and what she has learned about them.
- Writers of all ages submitted original work for the science fiction writing contest.

Story hours and craft programs were interspersed during the summer months and, for those who finished their summer reading contracts, there was a special party with a local space hobbyist showing his space travel models to a group that plainly shared his interest.

Respectfully submitted,
ISABEL WILBER
Children's Librarian

READERS' AND INFORMATION SERVICES

Book Collection

Book prices continued to increase at a rate greater than inflation. For the first time, a regular edition of a novel, *Harlot's Ghost* by Norman Mailer, listed at over thirty dollars. Mark Sardella worked hard to maintain a quality fiction collection despite these higher prices. The loan period for books on reserve was shortened to one week.

The poor economy had an impact on demand for services. Maureen Nevin managed an impressive collection of books on job hunting, resume writing, and career changes. She also provided materials on colleges and scholarships. Responding to the heavy demand for information on higher education, Ms. Nevin introduced a seminar on the College Admissions Process and Financial Aid Strategies in November for students and parents.

The collapse of the Soviet Union meant that most books on European history, politics, and travel were obsolete. New books brought these sections of the nonfiction collection up to date. Books on living trusts, paying for nursing home care, and home repair were very popular this year.

Programs

Civic groups heard booktalks about new and not-to-be-missed works. These groups included the Wakefield Retired Men's Club, the Stoneham Women's Club, the Reading Women's Club, the Junior Women's Club, the Rotary Club, the D.A.R., and the Sisterhood of Temple Emmanuel.

The Greenwood Book Discussion Group meets on the fourth Thursday of the

month. The Senior Citizen Book Group meets at the Lincoln School on the third Wednesday of the month.

The Library Trustees continued their support of the speakers program. Mystery writer William Tapply shared his writing secrets at a May 16th program. Jeremiah Healy spoke about being a lawyer and a mystery writer on October 22nd.

Russell Banks, on a national speaking tour to promote his book *The Sweet Hereafter,* entertained an audience including many of his 1956 classmates from Wakefield Memorial High School. Banks spoke of the importance of the Beebe Library in his teenage years.

The Friends of the Beebe Library planned a bus trip to the Museum of Fine Arts on November 14 to view the Cone Collection on loan from the Baltimore Museum of Art.

Staff

Adult Services Librarian Beatrice Wheeler retired after many years of service. Miss Wheeler, former Montrose Branch Librarian, was noted for her personal service in book selection. Her talent for matching book and patron was particularly useful in selecting books for the Home Delivery Service.

Respectfully submitted,
CHARLOTTE THOMPSON
Readers' and Information
Services Coordinator

HOME DELIVERY SERVICE

Home delivery continues to be a much appreciated service at the Beebe Library. Residents unable to visit the library can request that a selection of books of particular interest to themselves be delivered to their homes. Nursing homes also avail themselves of this delivery system.

Thanks to a very warm-spirited group of volunteers, we are able to meet the reading needs of a special and grateful segment of the community.

Members of the volunteer squad include: Nancy Benjamin, Marie Beyer, Frances Cicciarella, Sara DiPerri, Nancy DiTullio, Helen Fallica, Mary Gray, Kristen Henshaw, Evelyn Holmes, Debbie Judge, Alice Morrison, Gail Shelvin, Pat Silveira, Elinor Smith, and Kathy Young.

Respectfully submitted,
MAUREEN NEVIN
Librarian

COMMUNITY RELATIONS

Cable Television

The library continues to take advantage of the public relations possibilities offered by the local access cable television channel. In fact, 1991 was a particularly active year in this regard, as numerous lectures and events presented by the library were covered on video.

Author lectures that made it to the local TV screen included talks by William Tapply, Russell Banks, and Jeremiah Healy. Other library programs that reached a wider audience through television included: the Library Pet Show (televised for the eighth consecutive year); a panel discussion on child care options and pre-school education; a children's educational program on bats; and a program on the college

application process. The library's ability to present these programs to the local cable audience has been enhanced by the cooperation of the staff and volunteers at Wakefield Community Access Television (WCAT).

Exhibits

The library display areas were an educational channel of another kind. The glass display cases and the Tall Hall exhibit area hosted a large number of creative displays by local groups and individuals. Among those using the library's exhibit space in 1991 were: the Earth Day Committee, the Wakefield Historical Commission, the Wakefield Campfire organization, PAWS, the Wakefield 350 Committee, the Wakefield Girl Scouts, Creative Arts, the Wakefield Historical Society, Kristen Henshaw, the Galvin Committee, and the Municipal Light Department.

Respectfully submitted,
MARK SARDELLA
Librarian

TECHNICAL SERVICES

North of Boston Library Exchange (NOBLE)

Through our affiliation with the NOBLE network of 16 public libraries and 6 college libraries, Beebe Library provides access to over 600,000 titles. NOBLE Central Site continues to provide comprehensive cataloging for recent acquisitions in all member libraries. In addition, full cataloging is now available for audio-visual materials including records, cassettes, compact disc recordings, and videos.

Wakefield's public access terminals, also known as the online catalog terminals, continue to be used heavily. In order to continue to provide good response time to users of the public access terminals, NOBLE has applied for several grants to allow for growth of the network and to improve speed of access to the database.

Inventory of Library Materials

With the assistance of NOBLE Central Site, the library conducted an inventory of materials which have not circulated in over six years. This process identifies materials which are no longer on the shelves, updates holdings statistics, and weeds outdated materials.

Gift Magazines

In its efforts to maintain the magazine collection, the Technical Services Department again requested donations of gift magazines from Wakefield community organizations and individuals. All of last year's donors renewed their gift subscriptions, and the library received some additional donations as well. In all, the library received 67 gift subscriptions from 42 donors, at a value of nearly $1500.

Respectfully submitted,
REBECCA ROHR
Head of Technical Services

ADULT LITERACY PROGRAM

The Adult Literacy Program follows the academic year. The 1990-91 program year ended in June with a full capacity of 65 student/tutor pairs. The program mix was approximately two-thirds English as a Second Language and one-third Basic Reading Skills. Several pairs opted to continue meeting through the summer break.

The 1991-92 program year started in September with a two week registration

and tutor training period. This year was unusual in that it was the first time in several years that there weren't enough tutors to immediately place all the students. This was caused in large part by the local economic downturn which resulted in a turnover of tutors who left to relocate, seek other employment, etc. New tutors have been sought and the response has been good. New students are being placed as space is available.

As of December, the workshop had matched approximately 45 pairs. Some tutors have been working with the same students for several years, which attests to the dedication of the tutors and the value of the service they provide.

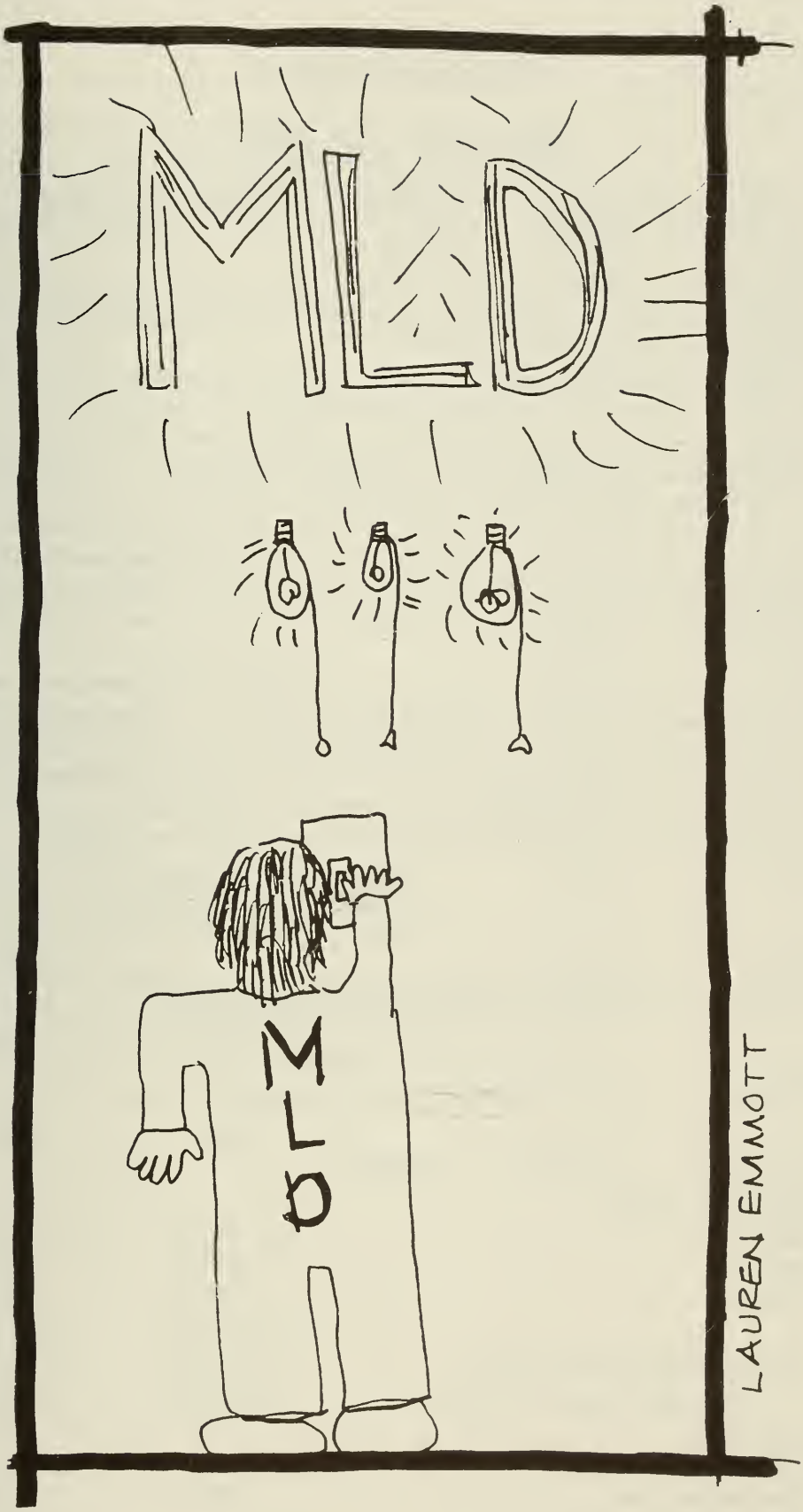
Respectfully submitted,
JODY SHERMAN and
NANCY TOLLESON
Adult Literacy Program Coordinators

LIBRARY STATISTICS

Registered borrowers	**16,964**
Resources	
Hardback volumes	87,239
Paperback volumes	8,869
Periodical titles	202
Pamphlets	12,559
Maps	1,124
Records	2,742
Cassettes	421
Compact discs	101
Videocassettes	118
Filmstrips	51
Media kits	82
Realia	33
Microfilm reels	1,456
Microfiche cards	2,855
Museum memberships	5
Software	73
Circulation	
Books	184,649
Periodicals	7,189
Pamphlets & Maps	264
Media	6,742
Museum passes	703
Undefined	851
Total Circulation	200,398
Average Daily Circulation	549
Reference Use	
Reference questions answered	7,757
Research questions answered	12,362

Program Participation

143 Story hours	318 participants
Summer reading program	418 participants
14 Children's programs	280 participants
18 Computer orientations	180 participants
20 Book discussion groups	60 participants
18 Staff speaking engagements	648 attendees
7 Guest speakers	478 attendees
Adult literacy workshop	55 students
Public computer use	1,337 hours
Meeting room use	367 bookings
19 Class visits to the library	535 students
86 Classes visited by librarians	1,905 students



Report of

MUNICIPAL LIGHT DEPARTMENT

Report of the Municipal Light Department

To the Citizens of the Town of Wakefield:

Our ninety-eighth Annual Report of the Municipal Light Department covers the fiscal period July 1, 1990 to June 30, 1991.

The total electric sales increased by approximately 1.9% over fiscal year 1989/90 due mainly to an increase in KWH sales to the Edgewater Office Park off Audubon Rd. The Department is currently in litigation with Northeast Utilities concerning its takeover of Public Service of New Hampshire and access to its transmission lines. The Department has also had energy audits done for five schools, the library and the Town Hall. We have set aside $80,000.00 as matching funds for the school department to install energy conservation measures at the High School and the Junior High School. We are paying for the re-lamping of the library in order to reduce their KWH usage and will be funding conservation measures at the Town Hall.

Our gas sales were down by approximately 2.3% due to the relatively warm winter although we continue to add new gas heat customers. The Department is in the process of investigating a possible connection with the TENNECO transmission line which may help to reduce our purchase gas expense and reduce the cost of gas to our customers. We continue to upgrade the gas distribution system in order to assure our customers of an adequate and reliable gas supply.

Respectfully submitted,
WAKEFIELD MUNICIPAL
LIGHT DEPARTMENT

TOWN OF WAKEFIELD, MASSACHUSETTS
MUNICIPAL LIGHT DEPARTMENT

BALANCE SHEETS

JUNE 30, 1991 AND 1990

	1991	1990
ASSETS		
Utility plant, at cost:		
Electric	$ 11,406,923	$ 10,909,340
Gas	3,439,708	3,265,379
Common	935,147	939,901
	15,781,778	15,114,620
Less accumulated depreciation	12,101,564	11,435,690
Net utility plant in service	3,680,214	3,678,930
Special funds		
Self-insurance fund	304,963	281,974
Depreciation fund	448,775	177,686
Retirement trust fund	—	184,625
Total special funds	753,738	644,285
Current assets:		
Cash — operating fund	196,593	278,919
Restricted cash	982,486	883,316

Customer accounts receivable, less allowance for doubtful accounts of $120,000 in 1991 and $90,000 in 1990	1,922,644	1,710,173
Unbilled revenues	609,263	828,027
Materials and supplies, at average cost	353,953	388,833
Prepaid expenses	865,510	843,522
Total current assets	4,930,449	4,932,790
Deferred debits	63,075	217,467
	$ 9,427,476	$ 9,473,472

	1991	1990
CAPITALIZATION AND LIABILITIES		
Capitalization:		
Retained earnings:		
Appropriated	$ 304,963	$ 281,974
Unappropriated	7,086,002	7,450,876
Total retained earnings	7,390,965	7,732,850
Long-term debt, excluding current installments	45,000	105,000
Obligation under capital lease, excluding current installments	—	11,303
Total capitalization	7,435,965	7,849,153
Current liabilities:		
Current installments of long-term debt	60,000	60,000
Current installments of obligation under capital lease	11,303	11,024
Customer deposits	385,148	338,469
Accrued expenses and accounts payable	1,535,060	1,206,282
Special project funds advanced from Town of Wakefield	—	8,544
Total current liabilities	1,991,511	1,624,319
	$ 9,427,476	$ 9,473,472

MUNICIPAL LIGHT DEPARTMENT

Statements of Operations and Retained Earnings
Years ended June 30, 1991 and 1990

	1991	1990
Operating revenues:		
Electric	$14,827,660	$14,230,661
Gas	3,174,532	3,450,204
Total operating revenues	18,002,192	17,680,865
Operating expenses:		
Operation:		
Purchased power	11,670,220	11,205,197
Gas purchased	2,045,840	2,111,791
Distribution expense	1,039,577	997,010
General and administrative	1,592,878	1,812,509
Other	480,631	456,463
Maintenance	556,878	516,904
Depreciation	756,983	719,113
Payment in lieu of taxes	360,000	313,700
Total operating expenses	18,503,007	18,132,687
Operating loss	(500,815)	(451,822)
Other income, principally interest	196,108	130,435
Income (loss) before interest expense	(304,707)	(321,387)
Interest expense	(37,178)	(41,361)
Net loss	(341,885)	(362,748)
Retained earnings at beginning of year	7,732,850	8,095,598
Retained earnings at end of year	$ 7,390,965	$ 7,732,850

MUNICIPAL LIGHT DEPARTMENT
Statements of Cash Flows
Years ended June 30, 1991 and 1990

	1991	1990
Cash flows from operating activities:		
Net loss	$ (341,885)	$ (362,748)
Adjustments to reconcile net loss to net cash provided by operating activities:		
Depreciation	756,983	719,113
Write-off of research project	40,714	—
Loss on disposal of utility plant	9,592	5,426
Changes in assets and liabilities:		
Special funds	(109,453)	(27,811)
Restricted cash	(99,170)	(425,562)
Customer accounts receivable	(212,471)	(144,806)
Unbilled revenues	218,764	(274,291)
Materials and supplies	34,880	61,435
Prepaid expenses	(21,988)	40,269
Customer deposits	46,679	11,363
Accrued expenses	328,778	1,004,502
Special project funds advanced from Town of Wakefield	(8,544)	(5,352)
Net cash provided by operating activities	642,879	601,538
Cash flows from investing activities:		
Additions to utility plant	(599,913)	(788,675)
Additions to deferred debits	(54,268)	(87,992)
Net cash used for investing activities	(654,181)	(876,667)
Cash flows from financing activities:		
Principal payments on long-term debt	(60,000)	(60,000)
Principal payments on capital lease obligation	(11,024)	(9,808)
Net cash used for financing activities	(71,024)	(69,808)
Net decrease in cash — operating fund	(82,326)	(344,937)
Cash-operating fund at beginning of year	278,919	623,856
Cash-operating fund at end of year	$ 196,593	$ 278,919
Supplemental disclosures of cash flow information:		
Cash paid during the year for:		
Interest	$ 48,903	$ 42,505

Vital Statistics

TOWN CLERK'S REPORT

Town Meetings

Voting Results

Births, Marriages, Deaths

and Reports of

TOWN TREASURER

CONTRIBUTORY RETIREMENT BOARD

Report of the Town Clerk

SPECIAL TOWN MEETING
FEBRUARY 11, 1991

Moderator John Lawrence Harrington called the Special Town Meeting to order at 7:30 p.m. in the auditorium of the Junior High School, 525 Main Street, Wakefield, MA. There were 159 in attendance.

Mr. Harrington paid tribute to Henry Floyd Sampson, a Finance Committee member since 1975, who passed away on January 11, 1991. Mr. Sampson's many contributions to the Town included his expertise in the areas of public works and historical issues.

A moment of silence was observed for the troops serving in the Persian Gulf War — Desert Storm.

Finance Committee Chairman Philip F. McCarty moved that the reading of the warrant with the exception of the Constable's return be dispensed with. Motion was seconded and voted. The Constable's return was read by the Moderator.

ARTICLE 1

To see if the Town will vote to amend Chapter II of the General Bylaws of the Town entitled *Town Meetings and Rules of Procedure Thereof,* by adding thereto Section 19 as follows:

> "Section 19. A quorum consisting of One Hundred Fifty (150) registered voters shall be necessary for the conduct of all town meetings, failing which the meeting shall be adjourned to another day and time by a majority of registered voters in attendance."

Board of Selectmen

On motion by Finance Committee:
Voted: Indefinite Postponement

ARTICLE 2

To see if the Town will vote to transfer jurisdiction of two parcels of land, namely Lot 15 and Lot 16, Map 22 of the Wakefield Assessors' Maps, from the Board of Selectmen to the Conservation Commission, or to see what the Town will do about it.

Board of Selectmen

On motion by Finance Committee:
Voted: Indefinite Postponement

ARTICLE 3

To see if the Town will vote to increase the membership of the Conservation Commission from five (5) to seven (7) members, two of which shall be associate members, having no voting privileges, appointed initially for terms of two (2) years, and three (3) years respectively and every three (3) years thereafter, or to see what the Town will do about it.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town increase the membership of the Conservation Commission from five (5) to seven (7) members, two of which shall be associate members, having no voting privileges, appointed initially for terms of two (2) years, and three (3) years respectively and every three (3) years thereafter.

ARTICLE 4

To see if the Town will authorize and instruct the Board of Selectmen to petition the General Court for such legislation as may be necessary to amend Chapter 48 of the Acts of 1950, An Act Authorizing the Town of Wakefield to Establish a Department of Public Works and a Board of Public Works Exercising the Powers of Certain Other Boards, Departments, and Town Offices, by revising in its entirety the last sentence in Section 1 of said Chapter 48 of the Acts of 1950 to read as follows:

> "No person shall serve on the Board who holds another elective office in the Town."

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town authorize and instruct the Board of Selectmen to petition the General Court for such legislation as may be necessary to amend Chapter 48 of the Acts of 1950, an Act Authorizing the Town of Wakefield to Establish a Department of Public Works and a Board of Public Works Exercising the Powers of Certain Other Boards, Departments, and Town Offices, by revising in its entirety the last sentence in Section 1 of said Chapter 48 of the Acts of 1950 to read as follows:

> "No person shall serve on the Board who holds another elective office in the Town."

ARTICLE 5

To see if the Town will vote to accept the provision of M.G.L. Chapter 59, Section 57, which provides for the quarterly payment of real estate and personal property taxes, such procedure to be applicable to property taxes assessed for the fiscal year beginning July 1, 1992, or to see what the Town will do about it.

Tax Collector

On motion by Finance Committee:

Voted: That the Town accept the provision of M.G.L. Chapter 59, Section 57C, which provides for the quarterly payment of real estate and personal property taxes, such procedure to be applicable to property taxes assessed for the fiscal year beginning July 1, 1992.

ARTICLE 6

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and American Federation of State, County and Municipal Employees, AFL-CIO State Council 93, Local 3117 (Public Works) for the period July 1, 1990 to June 30, 1992, by supplementing the Board of Public Works budget for the period July 1, 1990 to June 30, 1991, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and American Federation of State, County and Municipal Employees, AFL-CIO State Council 93, Local 3117 (Public Works) for the period July 1, 1990 to June 30, 1992, and to provide therefor, that the Town raise and appropriate the sum of $48,552; by supplementing the Board of Public Works Budget for the period July 1, 1990 to June 30, 1991 as follows:

That the sum of $35,158. be appropriated by transfer from the Excess and Deficiency Account to the following:

Public Works Personal Services — $35,558.

Public Works Contractual Services — $1,600.

That the sum $7,579 be appropriated by transfer from the Water Surplus Revenue Account to the following:

Public Works Water Personal Services — $7,259.

Public Works Water Contractual Services — $320.

That the sum of $5,815 be appropriated by transfer from the Sewer Surplus Revenue Account to the following:

Public Works Sewer Personal Services — $5,575.

Public Works Sewer Contractual Services — $240.

ARTICLE 7

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and American Federation of State, County and Municipal Employees (Clerical) for the period July 1, 1990 to June 30, 1992, by supplementing the various departmental budgets for the period July 1, 1990 to June 30, 1991, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and American Federation of State, County and Municipal Employees (Clerical) for the period July 1, 1990 to June 30, 1992, and to provide therefor, that the Town raise and appropriate the sum of $18,856; by supplementing the various Departmental Budgets for the period July 1, 1990 to June 30, 1991 as follows: That the sum of $1,296 be appropriated by transfer from the Water Surplus Revenue Account to the Public Works Water Personal Services Account; that the sum of $663 be appropriated by transfer from the Sewer Surplus Revenue Account to the Public Works Sewer Personal Services Account; and that the sum of $16,897 be appropriated by transfer from the Excess and Deficiency Accounts to the various departmental personal services accounts of the Town as follows:

Accounting	$2,017.60	Public Works	
Data Processing	582.40	Administration	$1,009.
Treasurers	1,383.20	Highway	317.
Tax Collectors	1,926.60	Water Division	1,296.
Assessors	1,326.90	Sewer Division	663.
Town Clerk	1,222.00		
Police	2,969.20		
Fire	634.40		
Building	634.40		

Council on Aging	934.70
Group Insurance	954.20
Retirement	691.60
Board of Health	293.80

ARTICLE 8

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and Wakefield Municipal Administrative, Supervisory and Professional Employees Association for the period July 1, 1990 to June 30, 1992, by supplementing the various departmental budgets for the period July 1, 1990 to June 30, 1991, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and Wakefield Municipal Administrative, Supervisory and Professional Employees Association for the period July 1, 1990 to June 30, 1992, and to provide therefor that the Town raise and appropriate the sum of $19,418. by supplementing the various Departmental Budgets for the period July 1, 1990 to June 30, 1991 as follows: That the sum of $1,327 be appropriated by transfer from the Water Surplus Revenue Account to the Public Works Water Personal Services Account; that the sum of $1,325 be appropriated by transfer from Sewer Surplus Revenue Account to the Public Works Sewer Personal Services Account; that the sum of $16,766 be appropriated by transfer from the Excess and Deficiency Account to the various departmental personal services accounts of the Town as follows:

Public Works	$7,277.00
Data Processing	1,175.20
Building Dept.	1,940.10
Board of Health	1,176.00
Veterans	761.80
Council on Aging	834.60
Library	1,433.90
Mechanic	933.20
Assessors	1,175.20

ARTICLE 9

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and Wakefield Firefighters Union, Local 1478 for the period July 1, 1990 to June 30, 1992, by supplementing the Fire Department budget for the period July 1, 1990 to June 30, 1991, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

Board of Selectmen

Indefinite Postponement

Finance Committee motion for Indefinite Postponement failed at 11:45 p.m.

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and Wakefield Firefighters Union, Local 1478 for the period July 1, 1990 to June 30, 1992, by supplementing the Fire Department Personal Services Budget for the period July 1, 1990 to June 30, 1991, and to provide therefor, that the Town transfer from the Excess and Deficiency Account the sum of $64,483.

Motion for reconsideration, failed.

Adjournment was declared at 11:57 p.m. to Thursday, February 14 at 7:30 p.m. in the Auditorium of the Wakefield Junior High School. The highest attendance figure of 356 was recorded at 10:00 p.m.

VIRGINIA M. ZINGARELLI
Town Clerk

A True Record
Attest:

SPECIAL TOWN MEETING
SECOND SESSION
FEBRUARY 14, 1991

With 104 in attendance, the Moderator opened the meeting at 7:30 p.m. in the auditorium of the Junior High School, 525 Main Street, Wakefield. With no students available to handle the microphones, Hugh Beagan and Leo Beane volunteered to serve as pages.

A request for reconsideration of all nine (9) articles voted on at the First Session was filed at the Office of the Town Clerk by Sabatino Benedetto.

Reading from the Town Bylaws, Chapter 2, Section 7 . . . "There can be no reconsideration of a vote once reconsideration has occurred or after a vote not to reconsiderate it," Harrington ruled that the request was flawed as a vote for reconsideration had occurred for Article 9. The Moderator acknowledged that the Benedetto request was "timely" but noted it was for "reconsideration of all articles."

With reference to a blanket motion to reconsider all articles acted on, Attorney Harrington read a paragraph from the text of *Town Meeting Time,* subtitled "A Handbook of Parliamentary Law," by Richard Johnson, Benjamin A. Trustman, and Charles Y. Wadsworth. After concluding his reading of that paragraph Moderator Harrington denied the blanket request of Benedetto.

Mr. Harrington then moved on to Article 10.

ARTICLE 10

To see if the Town will vote to raise and appropriate or transfer from available funds, a sufficient sum of money to supplement the various departmental budgets for the period July 1, 1990 to June 30, 1991, to provide wage and salary increases to Non-Represented Employees of the Town of Wakefield, or to take any other action in relation thereto.

Board of Selectmen

On motion by the Finance Committee:

Voted: That the Town amend Chapter XVII of the General Bylaws of the Town of Wakefield, the so-called "Personnel Administration Bylaw", by deleting therefrom Schedules B1, B2 and B3 and substituting in place thereof new schedules B1, B2 and B3, said amendment effective July 1, 1990 and to provide therefor, the Town transfer from the Excess and Deficiency Account the sum of $12,383. to supplement the Personal Services Accounts of the various departments for the period of July 1, 1990 to June 30, 1991 as follows:

Selectmen	$2,437.60
Accounting	3,567.51
Treasurer	66.00
Legal	1,334.40
Personnel	1,081.60
Finance Committee	470.00
Planning Board	258.00
Animal Inspector	1,022.09
Library	1,175.20
Recreation	188.00
Council on Aging	522.60
Group Insurance	44.00
Parking Clerk	216.00

ARTICLE 11

To see if the Town will vote to transfer a sufficient sum of money from the Personal Services portion of the Legal Budget to the Contractual Services portion of said budget in order to pay operating expenses, or to take any other action relative thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town transfer from the Fiscal 1991 Legal Personal Services Account to the Fiscal 1991 Legal Contractual Services Account the sum of $23,401.

ARTICLE 12

To see if the Town will vote to raise and appropriate, or transfer from available funds, a sufficient sum of money to provide increases to the salaries of the Town Clerk, the Town Treasurer and the Town Tax Collector, for the period of July 1, 1990 to June 30, 1991, or to see what the Town will do about it.

Finance Committee

On motion by Finance Committee:

Voted: That the Town appropriate by transfer from the Excess and Deficiency Account the sum of $2,929.60 for the period of July 1, 1990 to June 30, 1991 to the following:

Town Treasurer's Budget:	
Salary of Elected Official	$ 855.00
Town Clerk's Budget:	
Salary of Elected Official	993.20
Tax Collector's Budget:	
Salary of Elected Official	1,081.60

2/3 majority vote satisifed.

ARTICLE 13

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and Lucius Beebe Memorial Library Employees Union for the period July 1,1990 to June 30, 1992, by supplementing the Lucius Beebe Memorial Library budget for the period July 1, 1990 to June 30, 1991, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

Board of Selectmen

On motion by Finance Committee:
Voted: Indefinite Postponement

ARTICLE 14

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and Wakefield Traffic Supervisors' Association for the period July 1, 1990 to June 30, 1992, by supplementing the Police Department budget for the period July 1, 1990 to June 30, 1991, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

Board of Selectmen

On motion by Finance Committee:
Voted: Indefinite Postponement

ARTICLE 15

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and Wakefield Police Officers Association for the period July 1, 1990 to June 30, 1992, by supplementing the Police Department budget for the period July 1, 1990 to June 30, 1991, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

Board of Selectmen

On motion by Finance Committee:
Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and Wakefield Police Officers' Association for the period July 1, 1990 to June 30, 1992 by supplementing the Police Department Personal Services budget for the period July 1, 1990 to June 30, 1991, and to provide therefore, that the Town raise and appropriate by transfer from the Excess and Deficiency Account the sum of $44,085.

ARTICLE 16

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and Wakefield Superior Police Officers Association for the period July 1, 1990 to June 30, 1992, by supplementing the Police Department budget for the period July 1, 1990 to June 30, 1991, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Superior Police Officers' Association for the period July 1, 1990 to June 30, 1992 by supplementing the Police Department Personal Services budget for the period July 1, 1990 to June 30, 1991, and to provide therefor, that the Town raise and appropriate by transfer from the Excess and Deficiency Account the sum of $21,998.

ARTICLE 17

To see if the Town will vote to raise and appropriate or transfer from available balances, a sufficient sum of money to indemnify certain Police Officers of the Town of Wakefield for medical, surgical and hospitalization expenses as a result of injuries received by the Police Officers in the performance of their duties, as provided for under Section 100, Chapter 41 of Massachusetts General Laws, in such amount and such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:

Voted Unanimously: That the Town raise and appropriate by transfer from the Excess and Deficiency Account the sum of $3,686.21 to carry out the purpose of Article 17.

ARTICLE 18

To see if the Town will vote to raise and appropriate or transfer from available balances, a sufficient sum of money to indemnify certain Firefighters of the Town of Wakefield for medical, surgical and hospitalization expenses as a result of injuries received by the Firefighters in the performance of their duties, as provided for under Section 100, Chapter 41 of Massachusetts General Laws, in such amount and such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:

Voted Unanimously: That the Town raise and appropriate by transfer from the Excess and Deficiency Account the sum of $413.98 to carry out the purpose of Article 18.

ARTICLE 19

To see if the Town will vote to reallocate Fiscal Year 1991 line items, in both the Water and Sewer budgets, as presented to the Finance Committee by the Board of Public Works, for the Annual Town Meeting in May 1990. The reallocation does not change the bottom line of either the Water or Sewer budgets.

PUBLIC WORKS ENTERPRISE DEPARTMENTS

Water Division:	**Original Allocation**	**Reallocation**
Materials & Supplies	73,700	90,300
Contractual Services	68,920	684,077
MWRA Water Assessment	631,757	0

Sewer Division:	**Original Allocation FY '91**	**Reallocation FY '91**
Contractual Services	60,000	1,812,325
MWRA Assessment	1,752,325	0

On motion by Finance Committee:

Voted Unanimously: That the Town transfer the sum of $96,629.00 from the Water Resource Authority Assessment to the Water Department Budget as follows:

Water Division Materials & Supplies	$16,600.
Water Division Contractual Services	81,029.

and that the Town vote to transfer the sum of $71,450 from the Water Resource Authority Assessment to the Sewer Department Budget as follows:

Sewer Division Contractual Services	$71,450.

ARTICLE 20

To see if the Town will vote to raise and appropriate from available funds as certified by the Massachusetts Department of Revenue the sum of $282,390 for Highway purposes as authorized by the 1988 Transportation Bond Bill (Chapter 15 of the Acts of 1988), such sum to be reimbursed by the Commonwealth, or take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted Unanimously: That the Town raise and appropriate from available funds the sum of $282,390 for Highway purposes as authorized by the 1988 Transportation Bond Bill (Chapter 15 of the Acts of 1988), such sum to be reimbursed by the Commonwealth.

ARTICLE 21

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the American Federation of State, County and Municipal Employees, AFL-CIO State, Council 93, Local 3117 (Maintenance and Operations), for the period July 1, 1990 to June 30, 1992, by supplementing the School Department budget for the period July 1, 1990 to June 30, 1991, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:

Voted Unanimously: Indefinite Postponement

ARTICLE 22

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the American Federation of State, County and Municipal Employees, AFL-CIO State Council 93, Local 3117 (Cafeteria Personnel), for the period September 1, 1990 to August 31, 1992, by supplementing the School Department budget for the period July 1, 1990 to June 30, 1991, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:

Voted Unanimously: Indefinite Postponement

ARTICLE 23

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the American Federation of State, County and Municipal Employees, AFL-CIO State Council 93, Local 3117 (Clerical Personnel), for the period July 1, 1990 to June 30, 1992 by supplementing the School Department budget for the period July 1, 1990 to June 30, 1991, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or take any other action in relation thereto.

School Committee

On motion by Finance Committee:
Voted Unanimously: Indefinite Postponement

ARTICLE 24

To see if the Town will vote to raise and appropriate or transfer from available funds, a sufficient sum of money to supplement the School Department budget for the period July 1, 1990 to June 30, 1991, to provide wage and salary increases to Non-Represented Employees of the Wakefield School Department, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:
Voted Unanimously: Indefinite Postponement

ARTICLE 25

To see if the Town will vote to implement a Collective Bargaining Agreement between the Wakefield School Committee and the Wakefield Teachers' Association (Unit A) for the period September 1, 1990 through August 31, 1992, by supplementing the School Department budget for the period July 1, 1990 to June 30, 1991, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:
Voted Unanimously: Indefinite Postponement

ARTICLE 26

To see if the Town will vote to implement a Collective Bargaining Agreement between the Wakefield School Committee and the Wakefield Teachers' Association (Unit B) for the period September 1, 1990 through August 31, 1993, by supplementing the School Department budget for the period July 1, 1990 to June 30, 1991, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:
Voted: That the Town implement a Collective Bargaining Agreement between the Wakefield School Committee and the Wakefield Teachers' Association (Unit

B) for the period September 1, 1990 through August 31, 1993 by supplementing the School Department Budget for the period July 1, 1990 to June 30, 1991, and to provide therefor, that the Town appropriate by transfer from the Excess and Deficiency Account the sum of $26,287.

ARTICLE 27

To see if the Town will vote to implement a Collective Bargaining Agreement between the Wakefield School Committee and the Wakefield Teachers' Association (Unit C) for the period September 1, 1990 through August 31, 1992, by supplementing the School Department budget for the period July 1, 1990 to June 30, 1991, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:
Voted Unanimously: Indefinite Postponement

Selectman Scott moved to dissolve the Special Town Meeting. Motion seconded and carried at 9:41 p.m. with 216 in attendance.

VIRGINIA M. ZINGARELLI
Town Clerk

A True Record
Attest:

ANNUAL TOWN MEETING
MAY 20, 1991

Moderator John L. Harrington called the meeting to order at 7:35 p.m. in the Junior High School Auditorium, 525 Main Street, Wakefield. The pages and visitors, who were seated in a designated area of the auditorium, were introduced by name. The Moderator expressed his thanks to Dolbeare School Teacher Donald Shanahan and his fourth grade students for their addition of a handsome hand-painted Town Seal on the bunting for the Town Clerk's table. Appreciation was shown by all in attendance with a loud burst of applause.

The Moderator recognized Finance Committee Chairman Philip McCarty, who moved that the reading of the warrant, with the exception of the Constable's return, be dispensed with. Motion seconded and carried unanimously. The Constable's return was read by the Moderator. The return of the warrant and the Constable's return were made part of the record.

At 7:50 p.m., Mr. McCarty's motion to adjourn the Annual Town Meeting was seconded by Moderator Harrington and carried unanimously. Per Moderator's instructions: Annual Town Meeting would not resume until all work of the Special Town Meeting had been completed.

Motion to Open Special Town Meeting carried unanimously.

SPECIAL TOWN MEETING
MAY 20, 1991

Motion for the reading of the warrant with the exception of the Constable's return be dispensed with carried unanimously. The Moderator read the Constable's return. The return of the warrant and the Constable's return were made part of the record. Mr. McCarty was recognized for discussion of Article 1.

ARTICLE 1

To see if the Town will vote to amend the General Bylaws by adding to Chapter VII, WAYS, a new Section 20 as follows:

> Section 20: No person shall sell, distribute or use upon the public ways of the Town, or upon property owned by the Town, a product known as "Silly String" or any similar product sold or used for amusement that ejects a soft, rubbery substance,

or to see what the Town will do about it.

Kristen Henshaw/Wakefield
Independence Day Committee

On motion by Finance Committee:

Voted: That the Town amend the General Bylaws by adding to Chapter VII, WAYS, a new Section 20 as follows:

> Section 20: No person shall sell, distribute or use upon the public ways of the Town, or upon property owned by the Town, a product known as "Silly String" or any similar product sold or used for amusement that ejects a soft, rubbery substance.

Boston, Massachusetts September 3, 1991

The foregoing amendment to the General Bylaws adopted under Article 1 of the warrant for the Wakefield Special Town Meeting that convened May 20, 1991, is hereby approved.

S/ANTHONY E. PENSKI
Assistant Attorney General

ARTICLE 2

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Teachers Association (Unit A) for the period September 1, 1990 to August 31, 1992, by supplementing the School Department budget for the period July 1, 1990 to June 30, 1991, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Teachers Association (Unit A) for the period September 1, 1990 to August 31, 1993, by supplementing the School Department budget for the period July 1, 1990 to June 30, 1991, and to provide therefor, that the Town appropriate by transfer from the Excess and Deficiency Account the sum of $351,510.

ARTICLE 3

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and American Federation of State, County and Municipal Employees, AFL-CIO State Council 93, Local 3117 (Maintenance and Operations) for the period July 1, 1990 to June 30, 1992, by supplementing the School Department Budget for the period July 1, 1990 to June 30, 1991, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and American Federation of State, County and Municipal Employees, AFL-CIO State Council 93, Local 3117 (Maintenance and Operations) for the period July 1, 1990 to June 30, 1992 by supplementing the School Department Budget for the period July 1, 1990 to June 30, 1991, and to provide therefor, that the Town appropriate by transfer from the Excess and Deficiency Account the sum of $34,159.00.

ARTICLE 4

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and American Federation of State, County and Municipal Employees, AFL-CIO State Council 93, Local 3117 (Cafeteria Personnel) for the period July 1, 1990 to June 30, 1992, by supplementing the School Department Budget for the period July 1, 1990 to June 30, 1991, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and American Federation of State, County and Municipal Employees, AFL-CIO State Council 93, Local 3117 (Cafeteria Personnel) for the period July 1, 1990 to June 30, 1992, by supplementing the School Department Budget for the period July 1, 1990 to June 30, 1991, and to provide therefor, that the Town appropriate by transfer from the Excess and Deficiency Account the sum of $11,727.

ARTICLE 5

To see if the Town will vote to raise and appropriate or transfer from available funds, a sufficient sum of money to supplement the School Department Budget for the period July 1, 1990 to June 30, 1991, to provide wage and salary increases to Non-Represented Employees of the Wakefield School Department, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:

Voted: That the Town supplement the School Department Budget for the period July 1, 1990 to June 30, 1991, to provide wage and salary increases to Non-

Represented Employees of the Wakefield School Department, and to provide therefor, the sum of $18,068 be appropriated by transfer from the Excess and Deficiency Account.

Selectmen Chairman Judith Babb moved to adjourn meeting to Thursday, May 23, 1991 at 7:30 p.m. in the Wakefield Junior High School Auditorium. Motion seconded, carried at 10:59 p.m. with 729 in attendance.

VIRGINIA M. ZINGARELLI
Town Clerk

A True Record
Attest:

SPECIAL TOWN MEETING
SECOND SESSION
MAY 23, 1991

With 124 in attendance, the Moderator called the meeting to order at 7:30 p.m. Before commencing with Article 6, Moderator John Harrington recognized Michael H. Conley, who had filed for reconsideration of Article 2 with the Town Clerk. Mr. Conley's motion was seconded. After much discussion, the motion for reconsideration of Article 2 failed at 8:45 p.m. A 2/3 majority vote of 294 Yes votes were needed for reconsideration to carry. The vote was: 154 Yes; 288 No.

ARTICLE 6

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Teachers Association (Unit C) for the period September 1, 1990 to August 31, 1992, by supplementing the School Department Budget for the period July 1, 1990 to June 30, 1991, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Teachers Association (Unit C) for the period September 1, 1990 to August 31, 1992, by supplementing the School Department Budget for the period July 1, 1990 to June 30, 1991, and to provide therefor, that the Town appropriate by transfer from the Excess and Deficiency Account the sum of $13,300.00.

ARTICLE 7

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the American Federation of State, County and Municipal Employees, AFL-CIO State Council 93, Local 3117 (Clerical Personnel) for the period July 1, 1990 to June 30, 1992, by supplementing the School Department Budget for the period July 1, 1990 to June 30, 1991, and to provide therefor,

that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and the American Federation of State, County and Municipal Employees, AFL-CIO State Council 93, Local 3117 (Clerical Personnel) for the period July 1, 1990 to June 30, 1992, by supplementing the School Department Budget for the period July 1, 1990 to June 30, 1991, and to provide therefor, that the Town appropriate by transfer from the Excess and Deficiency Account the sum of $18,683.

ARTICLE 8

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and Traffic Supervisors Association for the period September 1, 1990 to June 30, 1992, by supplementing the Traffic Supervisors Budget for the period July 1, 1990 to June 30, 1991, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and Traffic Supervisors Association for the period September 1, 1990 to June 30, 1992, by supplementing the Traffic Supervisors Budget for the period July 1, 1990 to June 30, 1991, and to provide therefor, that the Town appropriate by transfer from the Excess and Deficiency Account the sum of $2,703.

ARTICLE 9 TABLED

ARTICLE 10

To see if the Town will vote to authorize the School Department to enter into contracts in excess of three years including any renewal, extension or option provision, as authorized by M.G.L. Ch. 30B, Section 12, or to see what the Town will do about it.

School Committee

On motion by Finance Committee:

Voted: That the Town authorize the School Department to enter into contracts in excess of three years including any renewal, extension or option provision, as authorized by M.G.L. Ch. 30B, Section 12.

The meeting was adjourned at 11:00 p.m. on motion by John Encarnacao to meet on Tuesday, May 28, 1991 at 7:30 p.m. in the Junior High School Auditorium, 525 Main Street. There were 510 in attendance.

VIRGINIA M. ZINGARELLI
Town Clerk

A True Record
Attest:

SPECIAL TOWN MEETING
THIRD SESSION
MAY 28, 1991

With 127 in attendance at 7:30 p.m., the meeting was called to order by the Moderator. Following the introduction of the pages and visitors, the Moderator recognized Philip McCarty, who moved that the Article 9 be taken off the table.

ARTICLE 9

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and Lucius Beebe Memorial Library Employees Union for the period July 1, 1990 to June 30, 1992, by supplementing the Library Department Budget for the period July 1, 1990 to June 30, 1991, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and Lucius Beebe Memorial Library Employees Union for the period July 1, 1990 to June 30, 1992, by supplementing the Library Department Budget for the period July 1, 1990 to June 30, 1991, and to provide therefor, that the Town appropriate by transfer from the Excess & Deficiency Account the sum of $9,300.

ARTICLE 11

To see if the Town will vote to authorize the School Committee to lease a portion of the Warren School to Wakefield Community Access Television, Inc., a non-profit corporation upon terms acceptable and approved by the School Committee, or to take any other action in relation thereto.

Wakefield Community Access Television, Inc.

On motion by Finance Committee:

Voted: That the Town authorize the School Committee to lease a portion of the Warren School to Wakefield Community Access Television, Inc., a non-profit corporation upon terms acceptable and approved by the School Committee.

Royal Evans' motion that the Town instruct the School Committee to attempt to negotiate a lease with W.C.A.T. and bring the lease, when ready, to a future Town Meeting for action, pursuant to M.G.L.C. 40, § 3, failed.

ARTICLE 12

To see if the Town will vote to establish as the effective date for the quarterly payment of real estate and personal property taxes, the fiscal year beginning July 1, 1992, notwithstanding the vote of the Special Town Meeting of February 11, 1991, upon Article 5.

Tax Collector

On motion by Finance Committee:

Voted: That the Town establish as the effective date for the quarterly payment of real estate and personal property taxes, the fiscal year beginning July 1,

1991 notwithstanding the vote of the Special Town Meeting of February 11, 1991, upon Article 5.

Motion to dissolve Special Town Meeting by Philip McCarty, seconded by Gilbert McCarthy, was voted at 10:40 p.m. with 231 in attendance.

VIRGINIA M. ZINGARELLI
Town Clerk

A True Record
Attest:

ANNUAL TOWN MEETING
SECOND SESSION — RECONVENED
MAY 28, 1991

Finance Committee Chairman McCarty's motion to resume with Article 1 was seconded and voted. His motion to adjourn the Annual Town Meeting to Thursday, May 30, 1991 in the Auditorium of the Wakefield Junior High School, 525 Main Street, carried at 10:41 p.m.

VIRGINIA M. ZINGARELLI
Town Clerk

A True Record
Attest:

ANNUAL TOWN MEETING
THIRD SESSION
MAY 30, 1991

At 7:40 p.m. in the auditorium of the Junior High School, 525 Main Street, Wakefield, Town Clerk Viriginia M. Zingarelli called the meeting to order. In the absence of the Moderator, Town Clerk Zingarelli requested a motion from the Assembly for Nominations to appoint a Moderator Pro-Tempore. Fred Beyers' nomination for Town Counsel Mario L. Simeola was seconded and voted unanimously. Upon being duly sworn, Simeola recognized Michael Pierce, who moved that the subject matter of Article 10 be taken out of order and be now considered. Motion seconded and carried. Two-third majority vote satisfied. Moderator Pro-Temp recognized Finance Committee Chairman McCarty for discussion of Article 10.

ARTICLE 10

To see if the Town will vote to amend the General Bylaws of the Town by adding Section 20 and Section 21 to Chapter VII, *WAYS*, as follows:

Section 20. Any person or body that has lawful control of a public or private way or of improved or enclosed property used as off-street parking areas for businesses, shopping malls, theaters, auditoriums, sporting or recreational facilities, cultural centers, residential dwellings, or for any other place where the public has a right of access as invitees or licensees, shall reserve parking spaces in said off-street parking areas for any vehicle owned and operated by a disabled veteran or handicapped person whose vehicle bears the distinguishing license plate authorized by Section 2 of Chapter 90 of M.G.L. or for any vehicle transporting a handicapped person and displaying the special identification plate authorized by said

Section 2 of Chapter 90, or for any vehicle bearing the official identification of a handicapped person issued by any other state, or any Canadian Province, according to the following formula:

If the number of parking spaces in any such area is more than 15 but not more than 25, 1 parking space; more than 25 but not more than 40, 5% of such spaces but not less than 2; more than 40 but not more than 100, 4% of such spaces but not less than 3; more than 100 but not more than 200, 3% of such spaces but not less than 4; more than 200 but not more than 500, 2% of such spaces but not less than 6; more than 500 but not more than 1,000, 1½% of such spaces but not less than 10; more than 1,000 but not more than 2,000, 1% of such spaces but not less than 15; more than 2,000 but less than 5,000, ¾ of 1% of such spaces but not less than 20; and more than 5,000, ½ of 1% of such spaces but not less than 30.

Parking spaces designated as reserved hereunder shall be identified by the use of above grade signs with white lettering against a blue background and shall bear the words "Handicapped Parking: Special Plate Required. Unauthorized Vehicles May be Removed at Owner's Expense"; shall be as near as possible to a building entrance or walkway; shall be adjacent to curb ramps or other unobstructed methods permitting sidewalk access to a handicapped person; and shall be twelve feet wide or two eight-foot wide areas with four feet of cross hatch between them.

Section 21. No person shall leave an unauthorized or unattended vehicle within a parking space designated for use by disabled veterans or handicapped persons as authorized herein, or in such a manner as to obstruct a curb ramp designed for use by handicapped persons as a means of egress to a street or public way.

The penalty for violation of this Section shall be $50.00 for each violation. A vehicle parked for more than 1 day shall be considered a violation for each day so parked.

or to take any other action relative thereto.

Handicapped Commission

Finance Committee motion for Indefinite Postponement failed. The vote was 100 yes, 116 no.

Michael Pierce's motion to accept the language of Article 10 carried at 9:00 p.m. The vote was 221 yes, 22 no. Majority vote satified.

Boston, Massachusetts October 1, 1991

The foregoing amendment to the General Bylaws adopted under Article 10 of the warrant for the Wakefield Annual Town Meeting that convened May 20, 1991 is hereby approved.

S/ANTHONY E. PENSKI
Assistant Attorney General

Finance Committee Chairman Philip McCarty proceded to discuss the motion on Article 1.

ARTICLE 1

To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow in anticipation of the revenue for the fiscal period July 1, 1991 to June 30, 1992 in accordance with General Laws, Chapter 44, Section 4, and acts in amendment thereof, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

Paul Lazzaro and others

On motion by Finance Committee:

Voted Unanimously: That the Town authorize the Treasurer, with the approval of the Selectmen, to borrow in anticipation of the revenue of the fiscal period July 1, 1991 to June 30, 1992, in accordance with General Laws, Chapter 44, Section 4, and acts in amendment thereof, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

Sam Benedetto motioned to adjourn meeting to Monday, June 3, 1991, in the auditorium of the Junior High School. Adjournment voted at 10:55 p.m. The highest attendance figure for the evening was 313.

VIRGINIA M. ZINGARELLI
Town Clerk

A True Record
Attest:

ANNUAL TOWN MEETING
JUNE 3, 1991
FOURTH SESSION

Moderator Harrington opened the meeting at 7:30 p.m. The Moderator explained, that for the purpose of reconsideration, each section of Article 2 would be acted on separately.

Finance Committee Chairman McCarty read the motion of Article 2 — General Government.

ARTICLE 2

To determine how much money the Town will raise and appropriate for General Government, Protection of Persons and Property, Health and Sanitation, Public Works, Veterans' Benefits, Education, Recreation, Unclassified, Employee's Contributory and Non-Contributory Retirement System and Contributory Group Health, Accident and Life Insurance, Public Service Enterprises, Interest and Maturing Debt, specifying what appropriation shall be taken from the receipts of a department.

Board of Selectmen

That the Town vote to raise and appropriate the sums of money as detailed in the following recommendations for the fiscal year July 1, 1991 to June 30, 1992 the grand total amounting to $33,907,308.00.

The Finance Committee's motion will provide for the breakdown of this amount and the sources thereof in the various classifications as described in the Finance Committee Report.

GENERAL GOVERNMENT

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $1,220,563.00 for General Government and to provide therefor:

The sum of $1,855.00 be appropriated by transfer from the Wetlands Protection Act Filing Fees to the Conservation Commission Contractual Services Account:

The sum of $1,218,708.00 be raised and appropriated from Tax Levy as follows:

Selectmen:		
Personal Services	109,947.	
Materials & Supplies	400.	
Contractual Services	20,050.	
		130,397.
Accounting:		
Personal Services	185,466.	
Materials & Supplies	2,135.	
Contractual Services	41,020.	
Sundry Charges	400.	
		229,021.
Data Processing:		
Personal Services	64,555.	
Materials & Supplies	1,330.	
Contractual Services	28,560.	
Capital Outlay	8,500.	
		102,945.
Treasurer's:		
Salary of Treasurer	29,656.	
Personal Services	51,069.	
Materials & Supplies	500.	
Contractual Services	5,500.	
Sundry Charges	203.	
Tax Titles	5,000.	
Bank Charges	29,000.	
Medicare Charges	110,000.	
Travel Outside Commonwealth	554.	
		231,482.
Legal:		
Personal Services	46,287.	
Materials & Supplies	1,300.	
Contractual Services	38,740.	
Sundry Charges	100.	
		86,427.
Legal Damages:		6,560.
Collector's:		
Salary of the Collector	38,228.	
Personal Services	52,091.	
Materials & Supplies	1,045.	
Contractual Services	20,715.	
Sundry Charges	105.	
Capital Outlay	179.	
		112,363.

Assessors':		
Personal Services	111,365.	
Materials & Supplies	1,050.	
Contractual Services	20,300.	
Sundry Charges	400.	
Capital Outlay	15,000.	
		148,115.
Town Clerk's:		
Salary of Town Clerk	36,653.	
Personal Services	42,555,	
Materials & Supplies	500.	
Contractual Services	6,660.	
Sundry Charges	145.	
		86,513.
Election & Registration:		
Personal Services	12,190.	
Materials & Supplies	175.	
Contractual Services	17,090.	
		29,455.
Election Expense:		
Personal Services	8,804.	
Contractual Services	8,850.	
		17,654.
Personnel:		
Personal Services	—0—.	
Materials & Supplies	—0—.	
Contractual Services	—0—.	
		—0—.
Finance Committee:		
Personal Services	11,712.	
Materials & Supplies, Contractual Services & Sundry Charges	5,175.	
		16,887.
Conservation Commission:		
Personal Services	1,600.	
Materials & Supplies	150.	
Contractual Services	2,520.	
Sundry Charges	350.	4,620.
Planning Board:		
Personal Services	8,668.	
Materials & Supplies	100.	
Contractual Services	731.	
Sundry Charges	120.	9,619.

Board of Appeals		
Contractual Services		6,650.

Peter Dolan's motion that the Town raise and appropriate the sum of $41,262.95 for the Personnel budget of Article 2, failed.

PROTECTION OF PERSONS & PROPERTY

That the Town raise and appropriate from Tax Levy the sum of $4,313,448.00 for Protection of Persons & Property as follows:

Police:		
Personal Services	1,910,251.	
Materials & Supplies	84,048.	
Contractual Services	64,433.	
Sundry Charges	1,600.	
Capital Outlay	49,680.	
		2,110,012.
Fire:		
Personal Services	1,918,528.	
Materials & Supplies	41,730.	
Contractual Services	27,825.	
Sundry Charges	380.	
Capital Outlay	15,400.	
		2,003,863.
Fire Alarm, Police Signals & Traffic Lights:		
Personal Services	6,000.	
Materials & Supplies	2,000.	
Contractual Services	3,000.	
		11,000.
Civil Defense:		
Materials & Supplies	1,384.	
Contractual Services	890.	
Sundry Charges	35.	
		2,309.
Building:		
Personal Services	92,199.	
Materials & Supplies	1,969.	
Contractual Services	4,090.	
Sundry Charges	95.	
Capital Outlay	300.	
		98,653.
Sealer of Weights & Measures:		
Personal Services	3,000.	
Materials & Supplies	100.	
Contractual Services	400.	
Sundry Charges	20.	
		3,520.

Animal Inspector:		
Personal Services	36,411.	
Materials & Supplies	1,905.	
Contractual Services	1,435.	
Sundry Charges	3,000.00	
Capital Outlay	900.	
		43,651.
Traffic Supervisors:		
Personal Services	—0—.	
Materials & Supplies	—0—.	
		—0—.
Master Mechanic:		
Personal Services	—0—.	
Materials & Supplies	—0—.	
Contractual Services	25,000.	
		25,000.
Parking Clerk:		
Personal Services	7,555.	
Materials & Supplies	60.	
Contractual Services	7,825.	
		15,440.

For purposes of amending the Master Mechanic Budget, Selectman Babb motioned to table the Protection of Persons & Property Section of Article 2. Motion failed at 8:00 p.m. with 226 in attendance.

Selectman Wayne Tarr moved that the Traffic Supervisors portion of Article 2 be amended as follows: Personal Services, $72,735; Materials & Supplies, $4.500; for the period July 1, 1991 to June 30, 1992; and to provide therefor, the Town raise and appropriate from tax levy the sum of $77,235., so that the total for the Protection of Persons & Property portion of Article 2 read: $4,390,683. and the Grand Total for Article 2 read $34,445,363.

Motion to amend carried at 9:18 p.m.

Royal Evans moved to amend the Police Department Budget by deleting from Capital Outlay, $49,680, and by amending the Fire Department Budget by deleting from Capital Outlay the sum of $15,400 and by deleting from Police Overtime Account the sum of $12,155 for a total reduction of $77,235. Motion seconded by Roland Cassavant.

After much discussion of Evans' motion, Cassavant moved for adjournment to Thursday, June 6, 1991 in the auditorium of the Junior High School. The count was 106 yes, 67 no. Majority vote satisfied.

The meeting adjourned at 11:15 p.m. with 312 in attendance.

VIRGINIA M. ZINGARELLI
Town Clerk

A True Record
Attest

ANNUAL TOWN MEETING
FIFTH SESSION
JUNE 6, 1991

With 78 in attendance, the Moderator called the meeting to order at 7:30 p.m. in the Auditorium of the Junior High School. Moderator Harrington recognized Mr. Evans for discussion on his motion, made in the previous session, to cut Police and Fire Capital Outlay, and Police Overtime, for a total reduction of $77,235.

Motion to amend failed. The vote was 86 Yes, 105 No.

Sam Benedetto's motion to add $2,445. to the Parking Clerk Personal Services failed.

Marc Luca's motion to amend Protection of Persons & Property Section of Article 2: delete $25,000 from Master Mechanic Contractual Services; delete $15,400 from Fire Capital Outlay; add $35,762 to Master Mechanic Personal Services; add $425 to Master Mechanic Materials & Supplies, for a net decrease of $4,213 in proposed total. Motion to amend failed.

ARTICLE NO. 2

Main motion by Finance Committee, including Tarr's amendment:

Voted: That the Town raise and appropriate from Tax Levy the sum of $4,390,683 for Protection of Persons & Property.

The Moderator recognized Mr. McCarty, who proceeded with the Health & Sanitation segment of Article 2.

HEALTH AND SANITATION

On motion by Finance Committee

Voted Unanimously: That the Town raise and appropriate from Tax Levy the sum of $62,551.00 for Health and Sanitation as follows:

Health:		
Personal Services	53,376.	
Materials & Supplies	1,600.	
Contractual Services	7,275.	
Sundry Charges	300.	
		62,551.

PUBLIC WORKS DEPARTMENT

That the Town raise and appropriate the sum of $2,274,437.00 for Public Works and to provide therefor:

The sum of $85,999.00 be appropriated by transfer to the Public Works Personal Services Account from the following accounts: Perpetual Care Income $65,648; Park Trust Fund Available $231.00; Sale of Lots Fund $20,120.00;

and the sum of $2,188,438.00 be raised and appropriated from Tax Levy as follows:

Public Works Department:		
Personal Services	1,330,248.	
Materials & Supplies	231,610.	
Contractual Services	293,080.	
Sundry Charges	1,200.	
Capital Outlay	147,300.	
Snow and Ice	185,000.	
		2,188,438.

Motion to amend by Robert Moores: That the Capital Outlay portion of the Public Works Budget be reduced by the amount of $38,500 so that the total amount of Capital Outlay be in the amount of $108,800. Motion seconded and carried.

Main motion by Finance Committee with Moores' amendment:

Voted: That the Town raise and appropriate the sum of $2,235,937. for Public Works and to provide therefor:

The sum of $85,999.00 be appropriated by transfer to the Public Works Personal Services Account from the following accounts: Perpetual Care Income $65,648; Park Trust Fund Available $231.00; Sale of Lots Fund $20,120.00;

and the sum of $2,149,938.00 be raised and appropriated from Tax Levy as follows:

Public Works Department:		
Personal Services	1,330,248.	
Materials & Supplies	231,610.	
Contractual Services	293,080.	
Sundry Charges	1,200.	
Capital Outlay	108,800.	
Snow and Ice	185,000.	
		$2,149,938

Sam Benedetto moved to adjourn meeting to Monday, June 10, 1991 in the Junior High School Auditorium. Motion seconded and carried. Meeting adjourned at 11:00 p.m. with 278 in attendance.

VIRGINIA M. ZINGARELLI
Town Clerk

A True Record
Attest:

ANNUAL TOWN MEETING
SIXTH SESSION
JUNE 10, 1991

At 7:30 p.m. the Moderator called the meeting to order in the Auditorium of the Junior High School. Marie Spindler, who had filed for reconsideration of the Public Works Department Budget section of Article 2, for purposes of discussing how information is presented to Town Meeting, withdrew her motion to reconsider.

The Moderator recognized Finance Committee Chairman McCarty for discussion of the Water and Sewer Portion of the DPW Budget — Public Works Enterprise Departments.

PUBLIC WORKS ENTERPRISE DEPARTMENTS

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $4,229,530.00 for Public Works Enterprise Departments; and to provide therefor:

The sum of $1,479,049.00 be appropriated by transfer from the Water Surplus Revenue Account to the various Water Division Budget Accounts listed in the Finance Committee Recommendation Book;

The sum of $2,750,481.00 be appropriated by transfer from the Sewer Surplus Revenue Account to the various Sewer Division Budget Accounts listed in the Finance Committee Recommendation Book:

Public Works Enterprise Departments

Water Division:		
Personal Services	386,664.	
Materials & Supplies	88,000.	
Contractual Services	181,720.	
Sundry Charges	200.	
Professional Medical Services	100.	
Pension Non-Contributory	5,338.	
Contributory Retirement Pension	96,720.	
Group Insurance	69,468.	
Workers' Compensation Insurance	16,620.	
General Insurance	17,500.	
WRA Water Assessment	563,219.	
Tax Collector (P.S.)	8,350.	
Capital Outlay	45,150.	
		1,479,049.
Sewer Division:		
Personal Services	294,634.	
Materials & Supplies	26,600.	
Contractual Services	118,440.	
Sundry Charges	25.	
WRA Sewer Assessment	2,189,737.	
Workers' Compensation Insurance	13,401.	
General Insurance	12,500.	
Professional Medical Services	100.	
Contributory Retirement Pension	22,607.	
Group Insurance	25,637.	
Tax Collector (P.S.)	8,350.	
Capital Outlay	38,450.	
		2,750,481.

VETERANS' DEPARTMENT

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $51,994.00 from Tax Levy for the Veterans' Benefits as follows:

Veterans:	
Personal Services	23,020.
Recipients	25,000.

Materials & Supplies	265.	
Contractual Services	3,480.	
Sundry Charges	50.	
Care of Veterans' Graves	179.	
		51,994.

J. Edward Surette, III motioned to take Article 8 out of order. Motion seconded and carried. The vote was 152 Yes, 44 No. Two-third majority voted satisfied.

ARTICLE 8

To see if the Town will vote to raise and appropriate by transfer from available balances or by the excess and deficiency account a sum of money to supplement the Fire Department Personal Services account for the period of July 1, 1990 through June 30, 1991, or to take any other action relative thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town appropriate by transfer from the excess and deficiency account the sum of $75,455.00 to supplement the Fire Department Personal Services Account for the period of July 1, 1990 through June 30, 1991.

Discussion resumed on Article 2 — Education.

School Committee member Betsy Sheeran moved to amend the School Department portion of Article 2 as follows:

School Personal Services from $12,196,621 to $12,500,471.

Materials & Supplies, Contractual Services and Sundry Charges from $2,413,120 to $2,415,760 for the period July 1, 1991 to June 30, 1992 and to provide therefor, the Town raise and appropriate from Tax Levy the sum of $306,490.

So that the total for the School Department Budget reads $15,138,043 and that the total for the Education portion of Article 2 reads $16,079,776 and the grand total for Article 2 reads $34,674,618.

Motion to amend seconded and voted.

Selectman Babb motioned to adjourn meeting to Thursday, June 13, 1991 at 7:00 p.m. in the Auditorium of the Junior High School. Motion seconded and voted at 11:45 p.m. with 291 in attendance.

VIRGINIA M. ZINGARELLI
Town Clerk

A True Record
Attest:

ANNUAL TOWN MEETING
SEVENTH SESSION
JUNE 13, 1991

Meeting opened at 7:00 p.m. in the Auditorium of the Junior High School. Moderator Harrington recognized Finance Committee Chairman McCarty for discussion of the main motion now before Town Meeting floor on the education portion of Article 2.

Carol Skinner's motion to amend the main motion: Replace $230,596 by

eliminating $208,000 Capital Outlay from Education, $11,000 Capital Outlay from Library Department, and $11,596 from Contractual Services in Education. Motion to amend failed.

H. Edward White moved to amend the Northeast Metropolitan Regional Vocational School budget amount from $345,746 to a new reduced amount of $337,223. Motion seconded and voted.

EDUCATION

Main motion by Finance Committee (included voted amendments):

Voted: That the Town raise and appropriate the sum of $16,115,645 for Education, and to provide therefor:

The sum of $5,894 to be appropriated by transfer from the National Defense Education Act PL 874 to the School Department Materials & Supplies, Contractual Services and Sundry Charges Accounts;

The sum of $38,498 to be appropriated by transfer from the Library Trust Fund Income available to the Library Material & Supplies Account;

and the sum of $16,071,253 to be raised and appropriated from Tax Levy as follows:

Education

School Department:		
Personal Services	$12,500,471	
Materials & Supplies, Contractual Services & Sundry Charges	2,415,760	
Trade Schools	13,812	
Capital Outlay	208,000	
		15,138,043
Library Department:		
Personal Services	441,987	
Materials & Supplies	52,485	
Contractual Services	90,415	
Capital Outlay	11,100	
		595,987
Northeast Metropolitan Regional Vocational School		337,223

Joseph Neal's motion for reconsideration failed.

On to Recreation Budget of Article 2.

RECREATION

That the Town raise and appropriate the sum of $116,883.00 from Tax Levy for Recreation as follows:

Recreation:		
Personal Services	16,796.	
Materials & Supplies	6,375.	
Contractual Services	5,975.	
		29,146.

Council on Aging:

Personal Services	82,537.	
Materials & Supplies	2,375.	
Contractual Services	2,825.	
		87,737.

Roger Maloney moved to amend the Recreation Budget by adding $6,560 to Personal Services, making the total request for Personal Services $23,356 and said funds of $6,650 be taken out of Free Cash. Motion seconded and carried.

UNCLASSIFIED

On motion by Finance Committee:

Voted: The the Town raise and appropriate the sum of $922,080.00. for Unclassified, and to provide therefor:

The sum of $200,000.00 be appropriated by transfer from the Overlay Surplus Account to the Reserve Fund.

The sum of $150,000.00 be appropriated by transfer from the Overlay Surplus Account to the General Insurance Account;

And that the sum of $572,080.00. be raised and appropriated from Tax Levy as follows:

Unclassified:

Miscellaneous	6,767.	
Rifle Range	100.	
Professional Medical	8,343.	
Historical Commission	550.	
General Insurance	161,000.	
Workers' Compensation	252,320.	
Unemployment Insurance	143,000.	
		572,080.

EMPLOYEES' CONTRIBUTORY & NON-CONTRIBUTORY RETIREMENT SYSTEM & CONTRIBUTORY GROUP HEALTH, ACCIDENT & LIFE INSURANCE

On motion by Finance Committee:

Voted Unanimously: That the Town raise and appropriate the sum of $5,348,964.00 for Employees' Contributory & Non-Contributory Retirement System and Contributory Group Health, Accident & Life Insurance Program and to provide therefor;

The sum of $500,000.00 be appropriated by transfer from the Excess and Deficiency Account to the Group Insurance Town Appropriation;

The sum of $27,155.00 be appropriated by transfer from the Medex Retrospective Refund of the calendar year 1989 to the Group Insurance Town Appropriation;

The sum of $4,821,809.00 be raised and appropriated from Tax Levy for Employees Contributory and Non-Contributory Retirement System and Contributory Group Health, Accident and Life Insurance Program as follows:

Retirement System:

Pension Accumulation Fund	1,521,033.
Expense Fund	49,782.
Non-Contributory Pension Fund	176,312.

Assessments, Non-Contributory Veterans' Pension Fund	592.	
		1,747,719.
Contributory Group Health, Accident & Life Insurance		
Personal Services	32,536.	
Town Appropriation	3,041,554.	
		3,074,090.

INTEREST & MATURING DEBT

On motion by Finance Committee:

Voted Unanimously: That the Town raise and appropriate from tax levy the sum of $10,000. for Interest & Maturing Debt as follows:

Interest Debt 10,000

That the Town appropriate from the receipts of the Department the sum of $63,521.25 to provide for payments due for the period of July 1, 1991 to June 30, 1992 on Bonds of the Light Department and Interest on such Bonds; and to appropriate the sum of $690 for the salaries of the Light Commissioners to be taken from the receipts of the department for the above-mentioned period; and to transfer the sum of $52,129.13 from the Light Operation Account to the Non-Contributory Veterans' Pension Account; and to transfer the sum of $298,007.65 from the Light Operation Account to the Contributory Retirement Pension Accumulation Fund Account; and to transfer the sum of $316,186. from the Light Operation Account to the Employees' Group Insurance Account and transfer the sum of $47,659. from the Light Operation Account to Workers' Compensation Insurance Account; and to transfer the sum of $7,000 from the Light Operation Account to the Unemployment Compensation Account and the balance of receipts of the Department from July 1, 1991 to June 30, 1992 be appropriated for the use of the Department for other expenditures, provided, however, that if the income from said department shall exceed the expenses of the department for said period of time, the use of the excess, in whole or in part, to be determined by the Board of Light Commissioners.

J. Edward Surette, Jr.'s motion to delete the $690 for Salaries of Light Commissioners was seconded and voted. Main motion by Finance Committee with Surette's amendment carried.

ARTICLE 3

To see if the Town will vote to raise and appropriate a sufficient sum of money to pay the rental for the rental year commencing July 1, 1991 to Wakefield Building Trust for land occupied as a parking area on Center Street.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of $3,762.00 to pay the rental for the rental year commencing July 1, 1991, to Wakefield Building Trust, for land occupied as a parking area on Center Street.

ARTICLE 4

To see if the Town will vote to raise and appropriate or transfer from available balances, a sufficient sum of money to indemnify certain Police Officers of the Town

of Wakefield for medical, surgical and hospitalization expenses as a result of injuries received by the officers in the performance of their duties, as provided for under Section 100, Chapter 41 of Masssachusetts General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:

Voted Unanimously: That the Town transfer from the excess and deficiency account the sum of $1,573.01 to carry out the purpose of Article 4.

ARTICLE 5

To see if the Town will vote to raise and appropriate or transfer from available balances a sufficient sum of money to indemnify certain Firefighters of the Town of Wakefield for medical, surgical and hospitalization expenses as a result of injuries received by the Firefighters in the performance of their duties, as provided for under Section 100, Chapter 41 of Massachusetts General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:

Voted Unanimously: That the Town transfer from the excess and deficiency account the sum of $132.20 to carry out the purpose of Article 5.

ARTICLE 6

To see if the Town will vote to raise and appropriate by transfer from available balances or by the excess and deficiency account a sum of money to supplement the Northeast Metropolitan Regional Vocational School Budget for the period of July 1, 1990 through June 30, 1991, or to take any other action relative thereto.

Board of Selectmen

On motion by Finance Committee:

Voted Unanimously: That the Town transfer from the excess and deficiency account the sum of $22,337.30 to supplement the Northeast Metropolitan Regional Vocational School budget for the period of July 1, 1990 through June 30, 1991.

ARTICLE 7

To see whether or not the Town will vote to accept the provisions of Chapter 291 of the Acts of 1990, thereby allowing the Town to receive enhanced 911 service as defined in said Act and, if acceptance and notification to the Secretary of the Commonwealth of said acceptance occur on or before December 11, 1991, the Town will also receive, at no cost to it, the benefits of enhanced 911 network features and network components, including at least one public safety answering point, and any other enhanced 911 network features that may be made available by the statewide emergency telecommunications board.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town vote to accept the provisions of Chapter 291 of the Acts of 1990, allowing the Town to receive enhanced 911 service as defined in said Act.

Sam Benedetto's motion to adjourn meeting at 7:30 p.m., June 17, 1991 in the Auditorium of the Wakefield Junior High School was seconded and carried at 10:47 p.m. with 267 in attendance.

VIRGINIA M. ZINGARELLI
Town Clerk

A True Record
Attest:

ANNUAL TOWN MEETING
EIGHTH SESSION
JUNE 17, 1991

With 52 in attendance, the meeting was called to order at 7:30 p.m. in the Auditorium of the Junior High School. On Sam Benedetto's objection to proceeding with the meeting as no quorum was met, Moderator Harrington asked Town Counsel Simeola if the Town Laws stipulated that a quorum was needed at Town Meeting. Town Counsel responded in the negative. Benedetto instructed the Moderator to have his objection made part of the record. So recorded.

ARTICLE 9

To see if the Town will vote to accept Section 26I of Chapter 148 of Massachusetts General Laws, requiring new construction or substantial rehabilitation of buildings of four or more dwelling units to be equipped with an approved system of automatic sprinklers.

Walter V. Maloney
Fire Chief

On motion by Finance Committee:

Voted: That the Town accept Section 26I of Chapter 148 of Massachusetts General Laws, requiring new construction or substantial rehabilitation of buildings of four or more dwelling units to be equipped with an approved system of automatic sprinklers.

ARTICLE 11

To see if the Town will vote to raise and appropriate or transfer from available funds $2,000.00 for the replacement of shade trees, said sum of money to be expended under the direction of the Board of Public Works, or to see what the Town will do about it.

Thomas Mullen

On motion by Finance Committee:

Voted Unanimously: That the Town raise and appropriate from tax levy the sum of $2,000.00 to carry out the purpose of Article 11.

ARTICLE 12

To see if the Town will vote to raise and appropriate a sufficient sum of money to provide payment under the Ambulance Service Contract for the period July 1, 1991 through June 30, 1992.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of $150,000.00 to provide payment under the Ambulance Service Contract for the period July 1, 1991 through June 30, 1992.

ARTICLE 13

To see if the Town will vote to instruct the Moderator to appoint a committee of not more than nine citizens of the Town, hereinafter to be called the Town Office Committee, for the purpose of determining the necessity and feasibility of acquiring a new building or land for the use or construction of a municipal building and that said Town Office Committee shall report to the next Annual Town Meeting; that the composition of the Town Office Committee shall include the Director of Public Works or his designee, the Executive Secretary to the Board of Selectmen or his designee, and not more than seven (7) citizens of the Town; or to see what the Town will do about it.

Charles Harmon

That the Town instruct the Moderator to appoint a committee of not more than nine citizens of the Town, hereinafter to be called the Town Office Committee, for the purpose of determining the necessity and feasibility of acquiring a new building or land for the use or construction of a municipal building and that said Town Office Committee shall report to the next Annual Town Meeting; that the composition of the Town Office Committee shall include the Director of Public Works or his designee, the Executive Secretary to the Board of Selectmen or his designee, and not more than seven (7) citizens of the Town.

Joseph Bertrand's motion to amend by adding "or the renovation of an existing building" carried.

Main motion by Finance Committee with Bertrand's amendment:

Voted: That the Town instruct the Moderator to appoint a committee of not more than nine citizens of the Town, hereinafter to be called the Town Office Committee, for the purpose of determining the necessity and feasibility of acquiring a new building or land or the renovation of an existing Town-owned building for the use or construction of a municipal building and that said Town Office Committee shall report to the next Annual Town Meeting; that the composition of the Town Office Committee shall include the Director of Public Works or his designee, the Executive Secretary to the Board of Selectmen or his designee, and not more than seven (7) citizens of the Town.

ARTICLE 14

To see if the Town will vote to raise and appropriate or transfer from available balances, a sufficient sum of money to provide assistance to the Corp. H. E. Nelson Post 63, American Legion, in leasing or obtaining suitable quarters, pursuant to the provisions of Massachusetts General Laws, Chapter 40, Section 9, or to see what the Town will do about it.

Ron Boudreau (American Legion and others)

Finance Committee motion for indefinite postponement failed. The vote was: 44 Yes; 66 No.

Motion by Joseph Bernabeo, seconded by James Nardone, for the Town to raise and appropriate $600.00 carried at 9:25 p.m.

Harry Cusick motioned for reconsideration of Article 14. Motion failed.

ARTICLE 15

To see if the Town will vote to raise and appropriate a sum of money for the proper observance of Veterans Day, to be expended by the Board of Selectmen.

Ron Boudreau (American Legion and others)

On motion by Finance Committee:

Voted Unanimously: That the Town raise and appropriate from tax levy the sum of $300.00 to carry out the purpose of Article 15.

ARTICLE 16

To see if the Town will vote to raise and appropriate a sum of money for the proper observance of Memorial Day, to be expended by the Board of Selectmen.

Ron Boudreau (American Legion and others)

On motion by Finance Committee:

Voted Unanimously: That the Town raise and appropriate from tax levy the sum of $2,500.00 to carry out the purpose of Article 16.

ARTICLE 17

To see if the Town will vote to raise and appropriate a sufficient sum of money as its share of the Town's participation in MYSTIC VALLEY ELDER SERVICES INCORPORATED, and to authorize the Board of Selectmen to apply for any federal or state Grants for this purpose, and to expend same without further appropriation.

Council on Aging

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of $7,489.00 as its share of the Town's participation in Mystic Valley Elder Services Incorporated, and to authorize the Board of Selectmen to apply for any federal or state Grants for this purpose, as such Grants become available and applicable, and to expend same without further appropriation.

ARTICLE 18

To see if the Town will vote to raise and appropriate a sum of money to cover the cost of participation of retarded children of the Town of Wakefield in the Camp Hope Program sponsored by the East Middlesex Association for Retarded Citizens, Inc. (EMARC).

East Middlesex Association
for Retarded Citizens, Inc.

On motion by Finance Committee:

Voted Unanimously: That the Town raise and appropriate from tax levy the sum of $1,540.00 to cover the cost of participation of retarded children of the Town of Wakefield in the Camp Hope Program sponsored by the East Middlesex Association for Retarded Citizens, Inc. (EMARC).

ARTICLE 19

To see if the Town will vote to raise and appropriate a sum of money to be used by the East Middlesex Association for Retarded Citizens in the implementation of its program under the provisions of Chapter 19 of the General Laws, said

sum of money to be expended under the direction of the Board of Health, as provided in Chapter 40, Section 5, Subsection 40C of the General Laws.

East Middlesex Association
for Retarded Citizens, Inc.

On motion by Finance Committee:

Voted Unanimously: That the Town raise and appropriate from tax levy the sum of $10,621.00 to carry out the purpose of Article 19.

ARTICLE 20

To see if the Town will vote to provide cooperative facilities to mental outpatient clinics and for payment for services to be rendered for such clinics in accordance with the provisions of General Laws, Chapter 40, the same to be expended under the direction of the Board of Health for the Town of Wakefield; and to raise and appropriate a sufficient sum of money to carry out the purposes of this Article.

Board of Health

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of $10,000.00 to carry out the purpose of Article 20.

ARTICLE 21

To see if the Town will vote to raise and appropriate a sufficient sum of money for mosquito control, such sum of money to be expended under the direction of the Board of Health.

Board of Health

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of $13,500.00 to carry out the purpose of Article 21.

ARTICLE 22

To see if the Town will vote to appropriate a sum of money to the Stabilization Fund or to see what the Town will do about it.

Finance Committee

On motion by Finance Committee:

Voted: That the Town transfer from the excess and deficiency account the sum of $50,000.00 to carry out the purpose of Article 22.

ARTICLE 23

To see if the Town will vote to raise and appropriate a sum of money for the collection, disposal, and recycling of refuse, or to take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of $1,147,000.00 for the collection, disposal and recycling of refuse.

ARTICLE 24

To see if the Town will vote to lease or license a portion of a proposed parking lot to Water Street Trust for a period not to exceed ten (10) years on terms

suitable to the Board of Public Works and the Board of Selectmen, or take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town authorize the Board of Selectmen to lease or license a portion of a proposed parking lot to Water Street Trust upon such terms and conditions as the Board of Selectmen and Board of Public Works may determine, said lease to be self-extending from year to year for a period not to exceed ten (10) years, unless either party gives written notice of termination of said lease.

Selectman Judy Babb moved to adjourn meeting to 7:30 p.m., Thursday, June 20, 1991, in the Auditorium of the Junior High School. Motion seconded and voted at 10:40 p.m. with 175 in attendance.

VIRGINIA M. ZINGARELLI
Town Clerk

A True Record
Attest:

ANNUAL TOWN MEETING
NINTH SESSION
JUNE 20, 1991

In the absence of the Moderator, Town Clerk Virginia Zingarelli called the meeting to order at 7:35 p.m. in the Auditorium of the Junior High School. Town Clerk Zingarelli asked for nominations from the floor for a Moderator Pro-Tempore. Selectman Babb nominated Town Counsel Mario Simeola, seconded by Finance Committee member Charles Willis. Bud Keohan's motion for nominations to be closed was seconded and so voted. The vote for Simeola was unanimous. Moderator Pro-Tem was sworn-in by the Town Clerk.

Finance Committee Vice-Chairman Muriel McConville was recognized for discussion of Article 25.

ARTICLE 25

To see if the Town will vote to authorize the Board of Public Works to accept, or take by eminent domain proceedings, conveyances or easements from time to time, giving the Town the right to construct and maintain drains, sewers, water lines, retaining walls and streets, and to raise and appropriate a sufficient sum of money to carry out the purpose of the article.

Board of Public Works

On motion by Finance Committee:

Voted Unanimously: That the Town authorize the Board of Public Works to accept, or take by eniment domain proceedings, conveyances or easements from time to time, giving the Town the right to construct and maintain drains, sewers, water lines, retaining walls and streets and to provide therefor, the Town raise and appropriate from tax levy the sum of $1.00 to carry out the purpose of Article 25.

ARTICLE 26

To see if the Town will vote to abandon a sewer easement upon the land of William P. Lane on Lot S14, Map 39C of the assessor's maps, on Renee Drive, described as follows:

Beginning at a point on the southern side of Renee Drive, said point being located S81°14' 37" E a distance of 84.81' from a P.T. stone bound at the corner of Sunset Drive and Renee Drive. Thence from this point traveling N 81°14' 37"W a distance of 27.96' to a point; thence moving S 17°49' 26" E a distance of 102.30' to a point; thence N 08°45' 23" E a distance of 55.89' to a point; lastly N 17°49' 26" W a distance of 39.81' to the point of beginning.

All land lies within the boundaries described and shown on a plan entitled "Plan of Land in Wakefield, Mass. showing sewer easement" by Middlesex Survey, Inc., Scale = 1" = 30', dated October 31, 1990 to be recorded with said grant or taking.

Board of Public Works

On motion by Finance Committee:

Voted Unanimously: That the Town abandon a sewer easement upon the land of William P. Lane on Lot S14, Map 39C of the Assessor's maps, on Renee Drive, described as follows:

Beginning at a point on the southern side of Renee Drive, said point being located S 81° 14' 37" E a distance of 84.81' from a P.T. stone bound at the corner of Sunset Drive and Renee Drive. Thence from this point traveling N 81°14' 37" W a distance of 27.96' to a point; thence moving S 17° 49' 26" E a distance of 102.30' to a point; thence N 08° 45' 23" E a distance of 55.89' to a point; lastly N 17° 49' 26" W a distance of 39.81' to the point to beginning.

All land lies within the boundaries described and shown on a plan entitled "Plan of Land in Wakefield, Mass. showing sewer easement" by Middlesex Survey, Inc., Scale = 1" = 30', dated October 31, 1990 to be recorded with said grant or taking.

ARTICLE 27

To see if the Town will vote to accept a grant or to take by eminent domain a sewer easement from William P. Lane on Lot S14, Map 39C of the assessor's maps, on Renee Drive, described as follows:

Beginning at a point on the southern side of Renee Drive, said point being located S 81°14' 37" E a distance of 83.97' from a P.T. stone bound at the corner of Sunset Drive and Renee Drive. Thence from this point traveling N 81°14' 37" W a distance of 28.80' to a point; thence moving S 17°49' 26" E a distance of 33.20' to a point; next running S 81°45' 15" E a distance of 5.37' to a point; thence S 08°08' 43" W a distance of 11.02' to a point; thence S 17°49' 26" E a distance of 56.83' to a point; thence N 08°45' 23" E a distance of 57.56' to a point; lastly N 17°49' 26" W a distance of 37.94' to the point of beginning.

All land lies within the boundaries described and shown on a plan entitled "Plan of Land in Wakefield, Mass. showing sewer easement" by Middlesex Survey, Inc., Scale = 1" = 30', dated October 31, 1990 to be recorded with said grant or taking.

Board of Public Works

On motion by Finance Committee:

Voted Unanimously: That the Town accept a grant or to take by eminent domain a sewer easement from William P. Lane on Lot S 14, Map 39C of the Assessor's maps, on Renee Drive, described as follows:

Beginning at a point on the southern side of Renee Drive, said point being

located S 81° 14' 37" E a distance of 83.97' from a P.T. stone bound at the corner of Sunset Drive and Renee Drive. Thence from this point traveling N 81° 14' 37" W a distance of 28.80' to a point; thence moving S 17° 49' 26" E a distance of 33.20' to a point; next running S 81° 45' 15" E a distance of 5.37' to a point; thence S 08° 08' 43" W a distance of 11.02' to a point; thence S 17° 49' 26" E a distance of 56.83' to a point; thence N 08° 45' 23" E a distance of 57.56' to a point; lastly N 17° 49' 26" W a distance of 37.94' to the point of beginning.

All land lies within the boundaries described and shown on a plan entitled "Plan of Land in Wakefield, Mass. showing sewer easement" by Middlesex Survey, Inc. Scale = 1" = 30', dated October 31, 1990 to be recorded with said grant or taking.

ARTICLE 28

To see if the Town will vote to purchase or to take by eminent domain the following described property of Anthony Evangelista and Helen Evangelista:

Beginning at a point along the southwesterly side line of Parcel "A" as shown on plan entitled "Definitive Subdivision Plan" — Evangelista Way, Wakefield, MA dated February 27, 1989: (135.28) One hundred thirty-five and twenty-eight hundredths feet from the Southwesterly corner of Parcel "A":, thence running N 38° - 55' - 30" E (40.00) forty feet by land of B & M Railroad, then turning and running, N 83° - 49' - 50" E (252.90) two hundred fifty-two and ninety hundredths feet by land of Town of Wakefield known as Forest Glade Cemetery. Thence turning and running S 7° - 52' 00" W (80.00) eighty feet, also by land of Town of Wakefield, thence turning and running N 85° - 29' - 25" W (266.44) two hundred sixty-six and forty-four hundredths feet, by land of Anthony and Helen Evangelista to point of beginning containing (14,210 sq. ft.) .326 acres, and to provide therefor, that the Town raise and appropriate or transfer from available balances a sufficient sum of money to carry out the provisions of this Article.

Board of Public Works

On motion by Finance Committee:

Voted Unanimously: That the Town accept a deed from Anthony J. Evangelista and Helen A. Evangelista to Parcel A on "Plan of Evangelista Way", dated February 27, 1989, Carter & Towers Engineering Corp., to be recorded with said deed, said land to be under the jurisdiction of the Board of Public Works and to provide therefor, the Town raise and appropriate from tax levy the sum of $5,000.00.

ARTICLE 29

To see if the Town will vote to amend the General Bylaws of the Town by adding the following Chapter:

CHAPTER XXIII SOLID WASTE RECYCLING

Section 1. In order to implement a program of recycling in conjunction with ordinary waste collection, owners, residents, and occupants of every household, residential unit, or other building whose waste is collected as a Town service, shall separate for collection, in such a manner as designated by the Board of Public Works, the following categories of waste materials:

1. Newspapers
2. Glass (Clear and colored)
3. Aluminum and metal cans
4. All other waste

Section 2. The Board of Public Works shall adopt regulations to implement a program of recycling in the Town. The regulations adopted by the Board may

be amended to add other categories to the preceding list of waste materials to be separated as the Town develops programs and the capacity to collect and recycle other waste material.

Section 3. If waste materials are not separated as described above or by regulations promulgated under this Bylaw, and the unseparated materials are left or put out for waste collection, the Town or its agent will not be required to pick up the unseparated materials. The owner of the property or the person who left or put out the unseparated waste must remove any such uncollected materials within a twelve-hour period and shall be subject to a fine of $50.00 for each time unseparated materials are put out for collection.

Board of Public Works

That the Town amend the General Bylaws of the Town by adding the following Chapter:

CHAPTER XXIII SOLID WASTE RECYCLING

Section 1. In order to implement a program of recycling in conjunction with ordinary waste collection, owners, residents, and occupants of every household, residential unit, or other building whose waste is collected as a Town service, shall separate for collection, in such a manner as designated by the Board of Public Works, the following categories of waste materials:

1. Newspapers
2. Glass (Clear and colored)
3. Aluminum and metal cans
4. All other waste

Section 2. The Board of Public Works shall adopt regulations to implement a program of recycling in the Town. The regulations adopted by the Board may be amended to add other categories to the preceding list of waste materials to be separated as the Town develops programs and the capacity to collect and recycle other waste material.

Section 3. If waste materials are not separated as described above or by regulations promulgated under this Bylaw, and the unseparated materials are left or put out for waste collection, the Town or its agent will not be required to pick up the unseparated materials. The owner of the property or the person who left or put out the unseparated waste must remove any such uncollected materials within a twelve-hour period and shall be subject to a fine of $50.00 for each time unseparated materials are put out for collection.

Sam Benedetto's amendment to delete any monetary fine for non-compliance to the Bylaw was seconded and voted. The last sentence of the new bylaw to read: The owner of the property or the person who left or put out the unseparated waste must remove any such uncollected materials within a twelve-hour period, and there shall be no monetary fine connected with this bylaw.

Main motion by the Finance Committee including Benedetto's amendment carried.

Boston, Massachusetts October 1, 1991

The foregoing amendment to the General Bylaws adopted under Article 29 of the Warrant for the Wakefield Annual Town Meeting that convened May 20, 1991, is hereby approved.

S/ANTHONY E. PENSKI
Assistant Attorney General

ARTICLE 30

To see if the Town will vote to authorize the treasurer to borrow $720,000.00 for up to 4 years for capital improvements to the water system, and to raise and appropriate by transfer from available funds of the Water Division surplus, a sum equal to the debt payment as established in the repayment of debt schedule or to take any other action in relation thereto.

WATER DIVISION
CAPITAL IMPROVEMENTS PROGRAM
FOR FISCAL YEAR 1991

I. CLEANING & LINING OF WATER MAINS: WORK ITEM	COST ESTIMATE
1. Main Street — Clean & Line 153 l.f. of 16" cast iron main between No. 456 Main St. to Water Street	$ 6,900
2. Main Street — Clean & Line 1,175 l.f. of 20" cast iron main between Water St. and Yale Ave.	$ 52,700
3. Main Street — Clean & Line 855 l.f. of 12" cast iron main between Yale Ave. and No. 272 Main St.	$ 38,350
4. Main Street — Clean & Line 270 l.f. of 10" cast iron main between No. 272 Main St. and Salem St.	$ 9,150
5. Broadway — Clean & Line 2,115 l.f. of 8" cast iron main between Albion St. and Lake St.	$ 48,400
6. Broadway — Clean & Line 277 l.f. of 12" cast iron main between Lake St. and Pumping Station	$ 12,500
7. Broadway — Clean & Line 1,111 l.f. of 16" cast iron main between Pumping Station and North Ave.	$ 49,830
8. Church St. — Clean & Line 620 l.f. of 8" cast iron main between North Ave. and Lafayette St.	$ 14,170
9. Church St. — Clean & Line 1,155 l.f. of 6" cast iron main between Lafayette St. and Lake Ave.	$ 26,400
SUB-TOTAL FOR CLEANING AND LINING	= $258,400

II. REPLACEMENT OF WATER MAINS: WORK ITEM	COST ESTIMATE
1. Walter Ave. — Install 311 l.f. of 6" ductile iron main from Jordan Ave. to Newell Rd.	$ 15,600
2. Mountain Ave. — Install 611 l.f. of 2" copper pipe from Newell Rd. to Stoneham Line	$ 23,400
3. Herbert St. — Install 272 l.f. of 2" copper from Hart St. to end	$ 18,500
4. Main St. — Install 1,553 l.f. of 16" ductile iron main from #456 Main St. to North Ave.	$152,600
5. Morel Circle — Install 1,012 l.f. of 6" ductile iron main from Main St. to Main St.	$50,700
6. Central St. — Install 200 l.f. of 6" ductile iron main from No. 16 Central St. to Pleasant St.	$ 19,200
7. Harrison Ave. Ext. — Install 120 l.f. of 2" copper from Grafton St. to end	$ 7,900
8. Robert St. — Install 1,060 l.f. of 8" ductile iron main from Forest St. to Meriam St.	$ 53,200

9. Meriam St. — Install 2,206 l.f. of 8" ductile iron main from Forest St. to Main St. $120,500

SUB-TOTAL FOR WATER MAIN REPLACEMENT = $461,600

TOTAL PROJECT COST = $720,000

Board of Public works

On motion by Finance Committee:

Voted: That the Town authorize the Treasurer to borrow $720,000.00 for a period not to exceed four (4) years for Capital Improvement to the Water System as detailed in the Article, and to provide therefor, the Town appropriate by transfer from the Water Surplus Revenue Account, a sum equal to the debt payment as established by the Debt Repayment Schedule.

The vote was 125 Yes, 15 No.

ARTICLE 31

To see if the Town will accept the provisions of Massachusetts General Laws, C. 32, B. 22D, the so called Massachusetts Pension Reform and Full Funding Act, thereby accepting options provided in the retirement law relating to, among other matters, eligibility for State Grants to assist, in financing retirement costs, removing benefit inequities among employees, increasing benefits for dependents of accidental disability retirees and establishing fitness standards and a wellness program for public safety personnel.

Contributory Retirement Board

On motion by Finance Committee:

Voted: Indefinite Postponement

ARTICLE 33

To see if the Town will vote to abandon any and all rights it may have as an abutter or as owner in and to Edgehill Road, so-called, a way designated on the Assessor's maps a distance of approximately 253 and 14/100 feet along the southeasterly side of Lots 180A and 179 of Plot 21 of the Assessor's maps, or to see what the Town will do about it.

Joseph A. Monteforte

On motion by Finance Committee:

Voted: That the Town abandon any and all rights it may have as an abutter or as owner in and to Edgehill Road, so-called, a way designated on the Assessor's maps a distance of approximately 253 and 14/100 feet along the southeasterly side of Lots 180A and 179 of Plot 21 of the Assessor's maps.

ARTICLE 34

To see if the Town will vote to convey for an adequate consideration to Joseph A. Monteforte, all of its right, title and interest in a portion of Town-owned land shown as Lot A on a plan entitled "Plan of Land in Wakefield, MA" dated July 16, 1990, Corey & Donahue, Inc. Engineers and Surveyors and to be recorded with any deed, said parcel A further described and bounded as follows:

SOUTHEASTERLY by Edgehill Road (Parcel B on said Plan) Two hundred fifty-three and 14/100 (253.14) feet;

NORTHEASTERLY by other land of the Town of Wakefield, Twenty-one and 10/100 (21.10) feet;

NORTHWESTERLY by land of the Town of Wakefield, Two hundred forty-six and 41/100 (246.41) feet; and

SOUTHWESTERLY by land of the Town of Wakefield, Twenty (20) feet.

The same being parcel A on the Plan herein before mentioned and containing approximately 4,995 square feet;

and that the Selectmen be authorized to execute and deliver a deed to same, or to take any other action relative thereto.

Joseph A. Monteforte

On motion by Finance Committee:

Voted: That the Town convey for an adequate consideration to Joseph A. Monteforte, all of its right, title and interest in a portion of Town-owned land shown as Lot A on a plan entitled "Plan of Land in Wakefield, MA" dated July 16, 1990, Corey & Donahue, Inc. Engineers and Surveyors and to be recorded with any deed, said parcel A further described and bounded as follows:

SOUTHEASTERLY by Edgehill Road (Parcel B on said Plan), Two hundred fifty-three and 14/100 (253.14) feet;

NORTHEASTERLY by other land of the Town of Wakefield, Twenty-one and 10/100 (21.10) feet;

NORTHWESTERLY by land of the Town of Wakefield, Two hundred forty-six and 41/100 (246.41) feet; and

SOUTHWESTERLY by land of the Town of Wakefield, Twenty (20) feet.

The same being Parcel A on the Plan herein before mentioned and containing approximately 4,995 square feet;

and that the Selectmen be authorized to execute and deliver a deed to Joseph A. Monteforte.

ARTICLE 32

To see if the Town will vote to remove a restriction from a deed from the Town of Wakefield to Leo J. Zanotti and Josephine J. Zanotti, dated August 18, 1969, recorded with Middlesex South District Registry of Deeds in Book 11736, Page 287, said restriction reading as follows:

"Subject, however, to the condition that the lot conveyed hereby is to be attached to and become part of Lot A162B as shown on said Assessors' Plans, and is not to be used as a separate building lot, this being a condition that runs with the land hereby conveyed."

The land hereby affected is Lot A1611, Plot 30, on the Assessors' Plans located on the Southeasterly side of Curtis Street.

Leo J. Zanotti

On motion by Finance Committee:

Voted: That the Town authorize the Board of Selectmen to reform a deed to Leo J. Zanotti and Josephine J. Zanotti, dated August 18, 1969, recorded with Middlesex South District Registry of Deeds in Book 11736, Page 287, and granted by the Town of Wakefield, by removing therefrom the following restriction:

"Subject, however, to the condition that the lot conveyed hereby is to be attached to and become part of Lot A162B as shown on said Assessors' Plans, and is not to be used as a separate building lot, this being a condition that runs with the land hereby conveyed."

The land hereby affected is Lot A161 on Assessors' Plans located on the Southeasterly side of Curtis Street.

Motion for reconsideration failed.

ARTICLE 35

To see if the Town will vote to amend the Zoning Bylaws of the Town, namely Section 6E, Table of Dimensional Regulations, by eliminating from Industrial Districts, the minimum front, side and rear yard setback requirements, or to see what the Town will do about it.

John A. Benedetto

On motion by Planning Board:

Voted: Indefinite Postponement

ARTICLE 36

To see if the Town will vote to amend the Zoning Bylaws of the Town, by adding to Section 4Q, Table 1, Table of Use Regulations, and after, "Two-family Use", the following:

"Three and four family dwellings, provided that the lot(s) complies with frontage and area requirements of Section 6.c.(7) Conversion to Apartments".

SSR	SR	GR	MR	NB	LB	B	LI	I
N	N	SP	SP	N	SP	SP	N	N

or to see what the Town will do about it.

Franklin J. Fotino

On motion by Planning Board:

Voted: Indefinite Postponement

ARTICLE 37

To see if the Town will vote to amend the Zoning Bylaw of the Town of Wakefield by adding to the Table of Use Regulations, Section 4Q, Table 1, *Business Uses,* the following:

"The display and sale upon an open lot or portion of a lot, of merchandise or goods, other than natural trees and plants, not produced or manufactured upon said lot."

SSR	SR	GR	MR	NB	LB	B	LI	I
N	N	N	N	N	N	SP	SP	SP

Planning Board

On motion by Planning Board:

Voted Unanimously: That the Town amend the Zoning Bylaw of the Town of Wakefield by adding to the Table of Use Regulations, Section 4Q, Table 1, *Business Uses,* the following:

"The display and sale upon an open lot or portion of a lot, of merchandise or goods, other than natural trees and plants, not produced or manufactured upon said lot."

SSR	SR	GR	MR	NB	LB	B	LI	I
N	N	N	N	N	N	SP	SP	SP

ARTICLE 38

To see if the Town will vote to authorize the Board of Assessors to use such sum of the balance of the operating fund of the Municipal Light Department as of June 30, 1990 as the Board of Light Commissioners may vote, in computing the tax rate for the fiscal period July 1, 1991 to June 30, 1992.

Municipal Light Commissioners

On motion by Finance Committee:

Voted: That the Town return to the Town Treasury the sum of $360,000. from the balance in the operating fund of the Municipal Light Department as of June 30, 1991, and to authorize the Assessors to use said sum in computing the Tax Rate for the period ending June 30, 1992. The balance remaining in the operating fund as of June 30, 1991, after the transfer shall be retained in the operating fund and subject to further Town Meeting action.

Board of Selectmen Chairman Judy Babb thanked the attendees for being so patient and encouraged residents with concerns to approach the Board of Selectmen. She also expressed her thanks to the Town Clerk and Town Counsel. Babb's motion to dissolve this Annual Town Meeting was seconded and voted at 11:07 p.m .with 216 in attendance.

VIRGINIA M. ZINGARELLI
Town Clerk

A True Record
Attest:

SPECIAL TOWN MEETING
NOVEMBER 7, 1991

With 103 in attendance, Moderator John Harrington called the meeting to order at 7:35 p.m. in the Auditorium of the Galvin Junior High School Auditorium, 525 Main Street, Wakefield, MA. Finance Committee Chairman Philip McCarty's motion to waive further reading of the Warrant with the exception of the Constable's return was seconded and voted. The Constable's return, read by the Moderator, was made part of the record with the Warrant.

Members of Boy Scouts of America Troop 701 served as pages. Their introduction was met by a round of applause.

ARTICLE 1

To see if the Town will vote to raise and appropriate or transfer from available balances, a sufficient sum of money to indemnify certain Firefighters of the Town of Wakefield for medical, surgical and hospitalization expenses as a result of injuries received by the Firefighters in the performance of their duties, as provided for under Section 100, Chapter 41 of Massachusetts General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:

Voted Unanimously: That the Town transfer from the Excess and Deficiency Account the sum of $2,157.30 to carry out the purpose of Article 1.

ARTICLE 2

To see if the Town will vote to raise and appropriate or transfer from available balances, a sufficient sum of money to indemnify certain Police Officers of the Town of Wakefield for medical, surgical and hospitalization expenses as a result of injuries received by the officers in the performance of their duties, as provided for under Section 100, Chapter 41 of Massachusetts General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:

Voted Unanimously: That the Town transfer from the Excess and Deficiency Account the sum of $7,031.70 to carry out the purpose of Article 2.

ARTICLE 3

To see if the Town will vote to authorize the Board of Assessors to use such Free Cash as may be in the Treasury or any part thereof in computing the Tax Rate for the Fiscal period ending June 30, 1992.

Matthew J. Burns, Jr.
Town Accountant

On motion by Finance Committee:

Voted: That the Town authorize the Board of Assessors to use Free Cash in the Treasury in the amount of $355,712.00 in computing the Tax Rate for the Fiscal Year 1992, and that the Assessors shall use an amount of estimated receipts not in excess of the amount authorized by statute in determining the Tax Rate for the Fiscal Year 1992.

The vote was: Yes 75, No. 65. Majority vote satisfied.

ARTICLE 4

To see if the Town will vote to raise and appropriate a sufficient sum of money to provide handicapped access to the William J. Lee Memorial Town Hall by providing a handicapped ramp that meets all codes to the first floor of the aforesaid building, or take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town transfer from the Excess and Deficiency Account the sum of $13,644.00 to carry out the purpose of Article 4.

Dennis Hogan's motion to amend by adding $7,356., making the total sum requested $21,000. failed. Main motion carried at 9:25 p.m.

ARTICLE 5

To see if the Town will vote to raise and appropriate from available funds as certified by the Massachusetts Department of Revenue the sum of $309,983 for Highway purposes as authorized by the 1991 Transportation Bond Bill (Chapter 33 of the Acts of 1991), such sum to be reimbursed by the Commonwealth, or take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted Unanimously: That the Town raise and appropriate and authorize the Board of Public Works to expend from available funds the sum of $309,983.00 for

Highway purposes as authorized by the 1991 Transportation Bond Bill (Chapter 33 of the Acts of 1991), such sum to be reimbursed by the Commonwealth.

ARTICLE 6

To see if the Town will vote to amend Chapter II, Town Meetings and Rules of Procedure thereof by deleting Section 1 therefrom and substituting the following:

SECTION 1. The Annual Town Meeting shall be held on the last Tuesday of April in each year, and all matters to be considered at the Annual Town Meeting, other than the election of Town officers and such matters as are by law to be determined by ballot, shall be brought before the Town at a meeting to be held on the evening of the first Monday following the Town Election.

Board of Selectmen

On motion by Finance Committee:

Voted Unanimously: That the Town amend the General Bylaws of the Town, Chapter II, Town Meetings and rules of Procedure thereof by deleting Section 1 therefrom and substituting the following:

SECTION 1. The Annual Town Meeting shall be held on the last Tuesday of April in each year, and all matters to be considered at the Annual Town Meeting, other than the election of Town officers and such matters as are by law to be determined by ballot, shall be brought before the Town at a meeting to be held on the evening of the first Monday following the Town Election.

Boston, Massachusetts December 13, 1991

The foregoing amendment to the general bylaws adopted under Article 6 of the Warrant for the Wakefield Special Town Meeting held November 7, 1991 is hereby approved.

S/ANTHONY E. PENSKI
Assistant Attorney General

ARTICLE 7

To see if the Town will vote to amend the General Bylaws of the Town, Chapter II, *Town Meeting and Rules of Procedure Thereof*, by deleting Section 3 and substituting the following:

Section 3. The order of consideration of Articles at any Special or Annual Town Meeting shall be determined as follows:

All of the numbers of the Articles contained in the Warrant shall be placed in a container. The Moderator shall draw a number and the Article bearing the corresponding number shall then be presented and considered. Articles which are in sequence and related to each other whereby the passage of one is dependent upon passage of the other shall be taken as one drawing for consideration. When the Article containing departmental budgets is drawn, the order of consideration of the particular budget heading shall be drawn from a second container which shall contain the budget heading as set forth in the Warrant. The Moderator shall have the sole discretion to determine the dependence of action of sequential Articles. The drawing of Articles for consideration shall not be questioned by the forum, or to see what the Town will do about it.

Wakefield Taxpayers' Association

Motion by Finance Committee for Indefinite Postponement failed.

On motion by Michael Conley:

Voted: That the Town amend the General Bylaws of the Town, Chapter II,

Town Meeting and Rules of Procedure Thereof, by deleting Section 3 and substituting the following:

Section 3. The order of consideration of Articles at any Special or Annual Town Meeting shall be determined as follows:

All of the numbers of the Articles contained in the Warrant shall be placed in a container. The Moderator shall draw a number and the Article bearing the corresponding number shall then be presented and considered. Articles which are in sequence and related to each other whereby the passage of one is dependent upon passage of the other shall be taken as one drawing for consideration. When the Article containing departmental budgets is drawn, the order of consideration of the particular budget heading shall be drawn from a second container which shall contain the budget heading as set forth in the Warrant. The Moderator shall have the sole discretion to determine the dependence of action of sequential Articles. The drawing of Articles for consideration shall not be questioned by the forum.

Boston, Massachusetts December 13, 1991

The foregoing amendment to the General Bylaws adopted under Article 7 of the Warrant for the Wakefield Special Town Meeting held November 7, 1991, is hereby approved.

S/ANTHONY E. PENSKI
Assistant Attorney General

Selectman Judy Babb motioned to dissolve this Special Town Meeting. Motion seconded and carried at 10:35 p.m. with 174 in attendance.

VIRGINIA M. ZINGARELLI
Town Clerk

A True Record
Attest:

ANNUAL TOWN ELECTION APRIL 30, 1991

	Precincts							
	1	2	3	4	5	6	7	Total
BOARD OF SELECTMEN — 3 Year Term								
Brian M. Cresta	471	320	328	400	357	450	498	2824
All Others				1				1
Blanks	225	167	209	207	245	268	344	1665
TOTAL	696	487	537	608	602	718	842	4490
BOARD OF SELECTMEN — 1 Year Term								
Tom Markham	156	142	159	132	211	254	210	1264
Christopher P. Sweeney	200	104	132	185	148	203	255	1227
Wayne M. Tarr	309	223	219	268	220	239	343	1821
All Others								
Blanks	31	18	27	23	23	22	34	178
TOTAL	696	487	537	608	602	718	842	4490
MODERATOR								
John Lawrence Harrington	491	335	368	443	424	521	556	3138
All Others								
Blanks	205	152	169	165	178	197	286	1352
TOTAL	696	487	537	608	602	718	842	4490
TAX COLLECTOR								
Michael Martello	532	365	382	460	438	503	585	3265
All Others								
Blanks	164	122	155	148	164	215	257	1225
TOTAL	696	487	537	608	602	718	842	4490
BOARD OF ASSESSORS								
Brenda L. Campanella	330	289	263	281	333	336	450	2282
Philip A. Porter	320	167	236	283	230	320	310	1866
All Others								
Blanks	46	31	38	44	39	62	82	342
TOTAL	696	487	537	608	602	718	842	4490
MUNICIPAL LIGHT COMMISSIONERS								
Kenneth J. Chase, Jr.	378	251	290	366	345	386	455	2471
Michael P. McCarthy	391	262	303	368	345	430	474	2573
All Others								
Blanks	623	461	481	482	514	620	755	3936
TOTAL	1392	974	1074	1216	1204	1436	1684	8980
BOARD OF PUBLIC WORKS								
Dennis P. Hogan, Jr.	404	270	309	376	375	434	484	2652
F. Michael Nardone	390	258	288	348	313	340	433	2370
All Others								
Blanks	598	446	477	492	516	662	767	3958
TOTAL	1392	974	1074	1216	1204	1436	1684	8980
SCHOOL COMMITTEE								
Joanne T. Dumont	395	289	268	316	325	375	470	2438
Hugh J. Beagan	191	130	163	192	180	209	342	1407
William E. Chetwynd	319	199	271	314	276	379	342	2100
Charles L. McCauley	228	172	187	174	194	198	183	1336
All Others								
Blanks	259	184	185	220	229	275	347	1699
TOTAL	1392	974	1074	1216	1204	1436	1684	8980

LUCIUS BEEBE LIBRARY TRUSTEES								
Daniel J. Sabbatelli	422	291	294	359	357	389	470	2582
Gray C. Sawyer	376	229	292	366	322	362	456	2403
John C. Sullivan, Jr.	397	265	304	361	346	369	467	2509
All Others								
Blanks	893	676	721	738	781	1034	1133	5976
TOTAL	2088	1461	1611	1824	1806	2154	2526	13470
BOARD OF HEALTH								
A. Louis Giamarco	437	300	325	374	351	376	469	2632
All Others								
Blanks	259	187	212	234	251	342	373	1858
TOTAL	696	487	537	608	602	718	842	4490
PLANNING BOARD								
Caroline L. Coscia	451	314	338	396	360	421	517	2797
All Others								
Blanks	245	173	199	212	242	297	325	1693
TOTAL	696	487	537	608	602	718	842	4490
WAKEFIELD HOUSING AUTHORITY — 5 Year Term								
Jon L. Kennedy	319	227	257	277	347	378	354	2159
Virginia L. Lane	267	200	220	248	175	223	350	1683
All Others								
Blanks	110	60	60	83	80	117	138	648
TOTAL	696	487	537	608	602	718	842	4490
WAKEFIELD HOUSING AUTHORITY — 3 Year Term								
Jerome V. Sweeney	457	301	341	410	382	442	532	2865
All Others								
Blanks	239	186	196	198	220	276	310	1625
TOTAL	696	487	537	608	602	718	842	4490

Record of Births — 1990 (Late Births)

Date	Name of Child	Parents
June		
12	Ryan Patrick Connolly	David H. & Maureen L. (Greeley)

Record of Births — 1991

Date	Name of Child	Parents
January		
3	Brian Francis Wettach	Robert H. & Gayle (McCabe)
4	Justin Patrick Maio	Stephen P. & Jean T. (Callanan)
4	Jacqueline Anne Zais	Gerald S. & Teresa (Meade)
6	Austin Andrew Dale	Dennis A. & Carla L. (Felder)
7	Douglas Patrick Baker	Richard P. & Kathryn A. (Johnson)
7	Brienne Elise DiFranco	Robert G. & Cynthia A. (Robinson)
8	Nicholas Michael Arsenault	Francis L., Jr. & Patricia A. (Hurley)
9	Laura Catherine Spang	Robert C. , Jr. & Linda J. (Rowe)
10	Kelsey Marie Roche	Charles W. & Mary L. (Jordan)
11	Melissa Lynn Dukich	Steven R. & Frances M. (Zagami)
11	Danielle Kathryn Simeone	Robert J. & Gina M. Panzini
14	Bridget Michelle Montour	Andre M. & Marie D. (Fowler)
15	Scott James Buchert, Jr.	Scott J. & Lisa M. (Giangrande)
17	Zachary William Novello	Anthony M. & Linda M. (Butler)
18	Kimberly Elaine Craig	Dennis F. & Gail M. (Zaia)
20	Christopher John Fanikos	John R. & Christine L. (Grasso)
22	Matthew David Hurton	Paul J. & Lynne L. (Mellen)
22	Anastasia Nichole Person	Michael F. & Nichole (Cacciatore)
23	Rachel Marie Hoffmann	Russell A. & Katherine (McVicker)
23	Miranda Claire Pote	Bruce M. & Judith E. (D'Elia)
25	Timothy Lindsay Mitchell	David L. & Margaret J. (Meuse)
26	Ryan Connor Fay	Daniel S. & Lynda M. (Kelleher)
28	Wilber Harry Russell	Randall H. & Judith R. Doe
29	Janeen Elizabeth Manghis	Charles A. & Karyn R. Gello
30	Daniel Robert Kennedy	John F. & Kathleen (Lowney)
30	Laura Elizabeth Tremblay	Barry D. & Nancy (Pellegrino)
February		
6	Emily Griswold Kaplan	Charles S. & Elysia C. Griswold
8	Michael Carmine Dotolo	Richard J. & Joanna (D'Orsi)
10	Samantha Lauren Becker	John N. & Loretta A. (Borg)
10	Anthony William Broding	Andrew M. & Laura B. (Palmeri)
11	Michelle Karen Agahigian	David H. & Karen M. (Duffy)
14	Cameron Lucas Jenkins	Thomas D. & Lucia A. (Groblewski)
14	Michael Thomas LaMonica	Anthony A. & Marianne R. (Bishop)
19	Adrian Charles Bazenas	Edward J. & Michelle (Poirier)

20	Caitlin Rose Bye	Steven D. & Brenda A. (Cerullo)
21	Renee Marie Bresten	Paul G. & Theresa M. (Ippolito)
24	Natalie Jean Hennessey	James E. & Fiorella (Barone)
25	Alex Yau-Lum Truong	Henry L. & Donna Y. (Kwan)
28	Jamie Ann DePaolo	James & Kathy A. (Mason)

March

1	Vanessa Elizabeth Cecere	Brian W. & Sharon E. (Haystead)
1	Kevin James William Johnston	James W. & Catherine M. (Bond)
4	Kelly Ann Camuso	Richard J. & Janice M. (Madden)
5	Anastasia Nicole DeWolfe	Don W. & Catherine (Kattos)
5	Michael Squires Robbins	Kevin M. & Catherine A. (Squires)
13	Julia Young Doane	Robert A. & Young C. (Lee)
13	Michael Robert Kozlowski	Robert E. & Cheryl A. (Von Hein)
14	Ryan Edward Walsh	Edward J. & Pamela J. (Bommarito)
15	Benjamin David Johnston	Laurence D. & Yvonne R. (Raia)
15	Tess Emma Trudeau	Robert C. & Paula (Lazzaro)
18	Andrew Thomas Woods	Thomas P. & Mary (McKenna)
19	Kristina Marie Powell	George L. & Lori J. (Connaughton)
20	Jeffrey Mark Mitchell	Mark O. & Susan M. (McCluskey)
22	Jaclyn Marie Spezzaferri	Ronald J. & Roxane (Hammaker)
24	Joel Robert Ballou	Keith E. & Maria L. (Palmer)
24	Sarah Evelyn Keyes	Thomas R. & Laurie B. (Biel)
26	Veronica Catherine Dennis	Francis E., Jr. & Mary Ann Joyce
27	Travis Butler Sheppard	Robert D. & JamieLee (Barlow)
29	Joseph Mario Grondin	Richard G. & Deborah (Sarni)
30	Nicholas Stephen Adragna	Stephen D. & Lisa O. (Limongelli)
30	Isabella Kinga Black	Alfred J. & Malgorzata (Szarek)
30	Tyler Pierce Fifield	Douglas T. & Linda S. (Moy)
31	Michael Scott Campbell	Scott A. & Barbara S. (Cotter)
31	Nicholas Clifford Gast	Clifford R. & Lori E. (Muller)
31	Kelly Lyn McDonough	Michael B. & Tasha (Totman)

April

1	Celeste Phillips Rodman	Michael J. & Rosanne M. Phillips
4	Paul Brian DiBono	Paul F. & Caroline (Surdam)
4	Caroline Murphy Epstein	Richard A. & Karen (Murphy)
5	Gabriela Ann Marshall	Richard J. & Anna J. (Surdacka)
5	Christian Ariel Scavo	Nicolas A. & Isabel G. (Rodriguez)
5	Tabitha Nicole Sobalvarro	James B. & Diana L. (Chambers)
5	Jacob Christopher Vlahakis	Christopher F. & Robin A. (Gerry)
6	Anthony James Mullen	Thomas A. & Susan E. Mavrinac
7	Tyler James Cantone	William J. & Joanne M. (Reilly)
8	Ashley Marie Ronzio	James A. & Denise (Merritt)
9	Jesse Emilio Cabrera	Marcelo E. & Janice G. (Garrant)
10	Elizabeth Ardeane Doucette	Paul F. & Elizabeth L. (Glassie)
10	Thomas Michael	Manfred P. & Maria Edna (Da Silva)
10	Rosa Maria Palomba	Americo & Assunta A. (Ciardiello)
12	Matthew Conrad Lamontagne	Michael W. & Maryanne (Leahy)
12	Andrew Steven Larson	Steven A. & Donna J. (Polimeno)
13	Nathan James Pierce	Michael L. & Karen S. (Mitchell)
16	Max Jay Aguirre	Eder E. & Carol A. (Jay)

17	Lauren Michelle Seabury	John R. & Sheila A. (Stevenson)
18	Rebecca Lynn Bernhard	Jeffrey A. & Susan L. (McMahon)
19	Michael Paul Ciano	Paul S. & Joyce A. (Shea)
20	Stephanie Marie Lefebvre Howes	Mark S. Lefebvre & Esther J. Howes
21	Joseph Daniel Murphy	Joel F. & Kathleen A. (Keefe)
22	Ashley Marie Evangelista	Thomas P. & Lee A. (Ducharme)
23	Derek Jonathan Krevat	Matthew E. & Susan J. (Reese)
23	Cory John Porter	George J., III & Karen L. (Palmieri)
24	Luke Michael Reynolds	Michael P. & Paula M. (Roche)
30	Jeffrey Douglas Barnes	Douglas A. & Linda J. (Scott)

May

1	Alicia Pilar Burnett	Philip F. & Rae P. (Povill)
1	Thomas Joseph McKeon-Campbell	James R. & Catherine A. (Campbell)
3	Edward Melvin Lawton	Raymond F. & Patricia A. (McCarthy)
4	Michael Greggory Fiore	Daniel & Kathleen M. (Barry)
5	Teresa McCabe Lucey	James E. & Marguerite R. McCabe
6	Alexa Sofia Roberto	Mark C. & Dayna A. (D'Apice)
8	Kevin Alexander Tarbell	Charles L., Jr. & Janice A. Mirabassi
9	Timothy Scott Robertson	Scott D. & Sheila M. (Coughlin)
15	Laura Ann Meekins	Jeffrey S. & Jacquelyn M. (McCarty)
17	Shawn Michael Conway	Joseph T. & Margaret R. (Flynn)
17	Andrew Sheldon Hannigan	Mark A. & Carol (Bodurtha)
19	Collin Patrick Murray	Michael P. & Jill A. (Selig)
20	Jennifer Kathleen Sidebottom	David G. & Kathleen A. Trotta
20	Kerri Anne Sidebottom	David G. & Kathleen A. Trotta
22	Dylan Morgan Bochman	Andrew A. & Renee R. (Morgan)
22	Cameron Alexander Brown	Daniel W. & Carol J. (Lemieux)
23	Taylor Michelle Scott	James M. & Sharon L. (Weaver)
24	Zachary John Duffy	David J. & Karen L. McCarthy
24	Megan Kaylee Gillis	Archibald B. & Ruth E. (Jones)
25	Andrea Jeri Meinert	Arthur J. & Ellen J. (Vitale)
26	Aaron Mitchell Dockser	Mark L. & Linda (Snow)
26	Cody Alan MacKinnon	Frederic G. & Karen A. (Richardson)
27	Andrew William Flannagan	William E. & Kathryn A. (Brown)
28	John Wesley Seabury	Paul D. & Jennifer M. (Greeley)
29	Jacob Michael Posner	Stephen M. & Wendy (Reed)

June

1	Ralph Gaetano Grande	Ralph A. & Patricia A. (Reed)
2	Gina Joanne Selak	George & Joanne M. (Marmo)
3	Jacqueline Rae Collins	Peter J. & Susan M. (Willett)
4	Alyssa Joy Guarino	James H. & Lisa J. (Falco)
8	Katherine Ann Lloyd	Stephen E. & Gretchen (Holland)
11	Zachary James Cipollo	James J. & Cynthia A. (White)
11	Christina Heather Edson	Robert P. & Gayle C. (Harvey)
12	Brittany Renee Mahoney	Brendan J. & Cala (Sabella)
13	Isabel Grace Katzman	Richard A. & Alyson (Morse)
13	Kimberly Ann Quigley	David C. & Gail H. (Goyette)
13	Susan Elizabeth Ross	James H., Jr. & Melissa R. (Towle)
15	Scott David Angelo	Stephen J. & Cheryl K. (Corbally)
15	Anthony Douglas Reid	Douglas E. & Teresa L. (Puopolo)

16	Amanda Gentleman Grant	Donald A. & Mary B. Gentleman
17	Taylor Marie Makson	Donald J. & Jane E. (Covino)
18	Katie Ann Turner	Richard S. & Kathleen (Orr)
19	Jaclyn DiCarlo	Joseph M. & Maria J. (Petronio)
19	Courtney Elizabeth LaVita	Ronald J. & Paula M. (Finn)
24	Rachael Alison Croce	Wayne S. & Olga A. (Holland)
24	Derek Michael Smith	Shawn S. & Lorraine E. (Holman)
26	Renee Patricia Panarese	Brian A. & Beverly A. (Curry)
27	Phillip Alexander Hodson	David R. & Jennifer (Andruss)
30	Meaghan Leigh Martin	John C., III & Jeanne (Bell)
30	Alison Jeannette Oehmen	Chris L. & Elizabeth (Treadwell)
30	Vincent Peter Yadgood	Alvin P. & Maureen (Cirbee)

July

1	Hannah Jane Green	Timothy J. & Robin (Wickham)
2	William Bernardinelli, III	William, Jr. & Debra J. (Bettencourt)
2	Anthony Alexander Duli	Louis P. & Karen M. (Faletra)
2	Kimberly Taylor Ellis	Richard W. & Deborah A. (Caiani)
2	Alexander James McAuliffe	Philip L., III & Karen J. (Yandell)
7	Alicia Elizabeth Ward	Richard J. & Daphne A. (McManus)
8	Kash Edward Manzelli	Marc A. & Christine (McCarthy)
9	Sara Kaitlyn Curry	Michael F. & Susan M. (Anderson)
9	Sheighlin Mary Hoarty	Mark & Maureen A. (Clifford)
9	Daniel Joseph Powers	Lawrence J. & Bernadette M. (Connors)
12	Michael Robert Jensen	John E. & Susan J. (Moran)
13	Alex Bradley Aguirre	Jose E. & Kathleen M. (Jay)
15	Alyssa Kim Martinez	Efrain & Sheila L. (Copland)
15	Benjamin Stanton Tomsyck	Randall J. & Patricia A. (Stanton)
22	Carolyn Marie McPartlin	Michael J. & Marian J. (Zaiken)
26	Lindsay Gibson Harrington	Kevin B., Jr. & Linda (Gibson)
29	Sunjay Vikrum Dhama	Harpal S. & Jeannie D. McLaren
31	Lisa Janet DeGuglielmo	Joseph & Janet E.B. (Blacquier)
31	William Charles Demmons, III	William C., Jr. & Angela L. (Curtis)

August

1	Emma Rose Crooker	Robert & Marie S. (Kovich)
2	Shauna Joan Thomas	Michael J. & Joan A. (Casazza)
3	Matthew Francis Riley	Brian W. & Mary T. (Crawford)
7	Bridget Carolyn Laverty	Paul C. & Julia T. (Kirmes)
7	Robert Mark Taylor	Michael J. & Linda D. (Young)
8	Christopher John Callanan, Jr.	Christopher J. & Cheryl A. (Thomas)
9	Thomas Porter Tracy	Shawn T. & Susan (Porter)
11	Anne Margaret Labriola	Christopher J. & Maureen A. (McCarthy)
12	James Michael Thomas Castrucci	James L. & Kerry M. (Murphy)
12	Caroline Marie Connors	Sean J. & Julie L. (Cameron)
12	William Thomas Nuccio	David B. & Cecilia (Walsh)
14	Caitlyn Ashley MacKenna	Brian P. & Lori E. (Cassidy)
17	Benjamin Anren Thong	Stephen H.K. & Wendy (Schwab)
20	Aaron Jeffrey Johnson	Jeffrey R. & Cynthia M. (Sutherland)
21	Maryellen Chansky	Joel S. & Rosemary (Henning)
21	Julia Beth Donigian	Steven M. & Robin M. (Chaffee)
24	James Francis Fahey, III	James F., Jr. & Maria (Dellanno)

26	Scott Andrew Surette	Andrew P. & Nancy R. (Turton)
27	Michael Edward Alejunas	Vyto J. & Christine M. (Jay)
27	Elizabeth Ann O'Toole	Robert J. & Renee A. (Bechtold)
30	Dennis Guan-Yu Chen	Lung-Turn L. & Ying-Nan (Pan)

September

3	Kenneth Dean Grade, III	Kenneth D., Jr. & Denise E. (Gerrin)
3	Stanley Daniel Misiano, Jr.	Stanley D. & Maria (Leone)
7	Vanessa Ann Carisella	Vincent A. & Lisa M. (Robinson)
12	Kelly Anne Harriman	Lester C. & Pamela A. (Doucette)
13	Zachary Scott Morris	Peter S. & Nancy C. (Johnson)
13	Nathan Duval Tarrh	John M. & Barbara A. (Foley)
14	Zachary John Paiva	John J. & Marie B. (DeCecca)
16	Elizabeth Lillian Evans	Bruce B. & Nancy L. (Weiselberg)
16	Anthony Mark Lamattina	Mark & Lisa A. (MacPhelemy)
18	Sasha Alexandra Bodnaruk	Robert P. & Jeanne P. (McCarthy)
20	Jessica Lauren DelRossi	Kevin J. & Mary F.B. (Boushell)
20	Nichole Lee Downey	Scott D. & Cheryl-Ann (Moody)
20	Thomas James Nestor	Thomas A. & Mary Ann (McGonagle)
20	Andrew Joshua Rosenberger	Leverne A. & Catherine L. (Russell)
21	Thomas Phillip Burr	Thomas A. & Elizabeth (Evans)
21	Kristen Elise D'Alelio	Paul S. & Joyce A. (Cheney)
22	Brenden Charles Colby	Robert D. & Patricia M. (Glennon)
27	Nicholas Randy Lewis	Randy S. & Cynthia J.C. (Cutler)
27	Kevin Matthew Sokol	Steven P. & Laurie (McNamara)
30	Olivia Madalene Gates	John T. & Barbara A. (Russell)

October

1	Kevin Philip Schilling	Jeffrey S. & Marian J. (McCarty)
4	Stephen Richard Harris	Robert G. & Lori (Spindler)
4	Nicholas Joseph Shannon	Joseph P. & Theresa M. (Devereaux)
8	Catherine Allis Carchedi	Frank & Adele (Mitrano)
8	Katie Ann Rego	Daniel M. & Therese M. (Cafasso)
10	Alyson Marie Manning	Lawrence C.J., Jr. & Elaine M. (Bisacre)
11	Adam James Wilson	Stacey L. & Patricia E. (Bickford)
13	Eric Matthew Silvestri	Victor, Jr. & Jessica J. (Babajtis)
15	William Armstrong Korb	Charles E. & Mary J. (Ryan)
18	Shelley Anne Curran	Kevin T. & Cheri J. (Richardson)
19	Zakary Joao Bettencourt	Joao M. & Kim I. (Yandell)
20	Caylee Rose Cresta	Michael & Marcy H. (Schechter)
20	Thomas John McDermott	Thomas M. & Suzanne (Townsend)
20	Brianna Leigh Waldrop	Gregory K. & Lori A. (Kimball)
21	Jesse Aaron Houghton	Timothy R. & Kristen M. (Roche)
22	Ryan William McCauley	Ronald L. & Sharon R. (Muse)
23	Brandon David Cabral	Robert C. & Robin L. (Donovan)
23	Bradford Louis Smith	William C. & Cheryl L. (Rizzico)
30	Nicole Elizabeth Erwin	Anthony P. & Lisa A. (Mitchell)
30	Melanie Susan Haynes	James G. & Kelly S. (Vaught)
30	Zachary Alexander Longo	Francis G. & Patricia A. (Caven)
30	Sean Thomas McDonald	David M. & Barbara E. (Colbert)

November

1	Alicia Frances Montello	Kenneth H. & Darlene E. (Umowski)
6	Alexandra Brennan	James M. & Paula S. (Der Ananian)

7	Joseph Charles Doyle	Joseph W. & Katherine M. (Economou)
7	Mark Jonathan Nash	Gerald M. & Lilia T. (Maghuyop)
9	Michele Leah Winchell	Stephen W. & Denise A. (Dorval)
12	Nicolas Martin Kimball	Richard W. & Diane M. (Asdourian)
14	Natalie Iris Hall	Garth F. & Hedy Y. (Adari)
15	Alexa Maria Pollman	Keith D. & Pamela M. (Beaulieu)
15	Mark Richard Silva	Richard M., Jr. & Jill (Hall)
16	Anna Rose Pevear	David R. & Maura J. (McNaught)
17	Matthew Glenn DeRosa	Glenn A. & Kathleen M. (Driscoll)
17	Lauren Anne Tarallo	Paul J. & Roberta J. (Lahey)
18	Gregory Gerard Alterio	Gerard S., Jr. & Debra R. (McLellan)
18	Ramona Nina Hefti	Matthias R. & Regina M. (Schlatter)
18	Jamaica Fay Siwak	Martin N. & Linda R. (Schmauss)
19	Matthew John Tierney	John T. & Mary V. (Camerlin)
20	Lyndsay Nicole Robinson	John B. & Beverly A. (Cleary)
21	Danielle Nicole Tringali	Richard P. & Christine (Cayon)
22	Shane Charles Taylor	Robert W. & Ellen B. (Shea)
23	Matthew John Moran	John R. & Carolyn P. (Murphy)
26	Samantha Frances Oates	Dennis M. & Denise M. (Tower)
27	Madeleine McTague Hartley Birdlebough	Daniel C. & Margaret M. (Murphy)
30	Kristina Elizabeth Williams	Steven G. & Lisa M. (Raduazzo)

December

1	Jeffrey Peter Laskey	Warren M. & Florence A. (Calore)
1	Annemarie Elizabeth Wiesen	Paul J. & Jane I. (McHugh)
9	Shea Elizabeth Campbell	James F. & Ann E. (Kelleher)
10	Drew William Prowse	Kevin F. & Lisa M. (Zarbo)
11	Samantha Lee O'Neill	Michael F. & Sally A. (Orifice)
12	Chelsea Marie Carr	William A. & June M. (Tobey)
15	Angela Rose Bognanno	Frank V., Jr. & Karen (D'Arcangelo)
15	Shae Alexandra Campbell	Timothy R. & Nanci K. (DiCarlo)
18	Patrick Michael Downing	Paul J. & Linda J. (Funai)
18	Felicia Nicole Ferraro	Richard L. & Michelle A. (Stanton)
18	Leah Adrienne Lewin	Barry J. & Elisabeth (Sottile)
18	Joseph Sebastiano Tringale	Joseph V. & Vivian L. (Adams)
19	Christopher Patrick Glynn	Patrick S. & Janice (Warchol)
21	Steven Edward Beatrice	Edward A. & Julie B. (Carr)
22	Kira Ann Gouveia	Keith A. & Keli A. (Kenney)
25	Tyler James Kraytenberg	Ernest J. & Dawn M. (Saunders)
26	Nichole Rosa Rodrigues	David M. & Nancy A. (Devlin)
26	Nathaniel Stephen Warman	James B. & Michelle (Savage)
27	Megan Jean Hurton	Thomas G. & Linda J. (Bedrosian)
29	Olivia Marline Nee	Bryan M. & Joanna M. (Carty)

Record of Marriages 1991

Date	Place of Marriage	Name	Residence
January			
26	Wakefield	John Anthony Spinello	Wakefield
		Charlene Viola Sauter	Wakefield
26	Andover	John Murdock Tarrh III	Wakefield
		Barbara Anne Foley	Wakefield
February			
2	Wakefield	Alec Daniel Bennett	Melrose
		Heidi Mae Diffenbacher	Melrose
2	Winchester	Glenn Arthur DeRosa	Wakefield
		Kathleen Marie Driscoll	Wakefield
2	Belmont	Mitchell Hagopian	Wakefield
		Sherri Diane Walker	Stoneham
2	Wakefield	Mark Jeffrey Sylvester	Everett
		Lisa Marie Drago	Wakefield
9	Wakefield	Peter Francis Gorvin	Everett
		Kimberly Anne McGregor	Everett
14	Wakefield	David Graham Howes	Malden
		Judith Ann Riordan	Malden
14	Quincy	Ahmed Orchi	Wakefield
		Deborah Kim Hannah	Wakefield
14	Wakefield	Jorge Alberto Soto Romero	Wakefield
		Karen Ann Crowley	Wakefield
16	Millis	William Gerard Tyner	Wakefield
		Donna Marie Draper	Wakefield
17	Peabody	Brian Paul MacKenna	Wakefield
		Lori Ellen Cassidy	Wakefield
23	Boston	Brian George Walshe	Charlestown
		Karen Lyn Macini	Charlestown
March			
2	Wakefield	Edward Thomas Hazard	Wakefield
		Tammy Ann Marie Wood	Wakefield
2	Wakefield	Richard Joseph Santos	Wakefield
		Mary Anne Olive	Wakefield
9	Wakefield	Charles Earl Korb	Wakefield
		Mary Justina Willis	Wakefield
9	Wakefield	Andrew Donald Tassinari	Ipswich
		Karen Lee Fayle	Wakefield
10	Wakefield	Elias Sleiman	East Taunton
		Cheryl Ann Lazos	Wakefield
23	Boston	James Frederick Olson, Jr.	Wakefield
		Catherine Elizabeth Ryan	Wakefield

April

6	Wakefield	Eric Scott Atwater	Wakefield
		Deanna Gelardi	Wakefield
6	Wakefield	James Michael Donahue	Peabody
		Dauna Marie Rigo	Brockton
6	Wakefield	Raymond Anthony Elcewicz	Wakefield
		Exsandra Frances Russell	Wakefield
6	West Newbury	Daniel Howard Follansbee	Wakefield
		Lynne Ann DiMare	Medford
6	Wakefield	Andrew Charles Schille	Wakefield
		Denise Ann White	Wakefield
7	Wakefield	Andrew Paul Surette	Wakefield
		Nancy Rose Turton	Burlington
13	Wakefield	Christopher Rupert Carrillo	Melrose
		Jeannine Nancy O'Donnell	Wakefield
13	Stoneham	Kevin Chadbourne Downs	Wakefield
		Donna Marie Bramante	Stoneham
13	Stoneham	James Anthony Santoro	Wakefield
		Denise Ann Cacchio	Billerica
14	Wakefield	Paul John Lepore	Lynn
		Theresa Ann DeViller	Wakefield
20	Wakefield	Paul Anthony Addonizio	Lynn
		Linda Louise Duncan	Lynn
20	Reading	Stephen Joseph Fish	Wakefield
		Lynne Marie Doucette	Reading
20	Wakefield	James Walter Martin	North Andover
		Patricia Marie Hayes	Wakefield
20	Wakefield	Randall John Morris	Reading
		Suzanne Lauren McKown	Wakefield
20	Wakefield	Andrew Hunter Murdock	Brighton
		Ana Maria Adela Broding	Wakefield
27	Melrose	Roger Bryant Barr	Wakefield
		Elizabeth Louise Dube	Franklin
27	Wakefield	Daniel Robert Carlow	Lynn
		Paula Theresa Miranda	Lynn
27	Wakefield	Mark Robert Corbett	Wakefield
		Christine Ruth DeGusto	Wakefield
27	Wakefield	Bruno Curiale	Wakefield
		Christine Ann McDonough	Wakefield
27	Boston	Thomas Edward Greeley	Brighton
		Marcia Ann Grasso	Revere
27	Wakefield	Robert Steven LaBossiere	Winthrop
		Isaura Ferreira Andrade	Winthrop
28	Stoneham	Robert Anthony Wieczorek	Malden
		Joyce Faith Keenan	Malden

May

4	Malden	Robert Correia Cabral	Wakefield
		Robin Lee Donovan	Medford
4	Lynnfield	Peter Karl Lambertus	Boston
		Ann Marie Wilson	Wakefield

4	Wakefield	Eric Landis	Wakefield
		Kathleen Anne Healy	Wakefield
4	Wakefield	Douglas Mark Skane	Wakefield
		Donna Marie Lisa	Tewksbury
4	Bedford	Robert Edward Tremblay	Wakefield
		Elizabeth Margaret DiTrapano	Wakefield
10	Lynnfield	Gary Leonard West	Reading
		Katherine Anne Gillis	Wakefield
11	Stoneham	David Francis Arsenault	Wakefield
		Linda Charlene Cerretani	Wakefield
12	Dorchester	George Richard Woodman III	Wakefield
		Arline Figueroa	Dorchester
18	Lynnfield	Mark Andrews Delory	Wakefield
		Julie Ann Cardillo	Wakefield
18	Wakefield	James Gerald Haynes	Wakefield
		Kelly Sue Vaught	Wakefield
18	Wakefield	John Joseph Hourihan	Saugus
		Nancy Ellen Curran	Wakefield
19	Wakefield	Thomas Edward Hunt	Wakefield
		Patricia Ann Scannell	Wakefield
20	Lynnfield	David Anthony Sullo	Wakefield
		Cheryl Irene Flanders	Wakefield
23	Sudbury	Brian Ernest Starratt	Natick
		Charlene Marie Galbraith	Wakefield
25	Bedford	Anthony Philip Erwin	Wakefield
		Lisa Ann Mitchell	Wakefield
25	Natick	Jonathan Tien	Wakefield
		Diane Louise Barrett	Burlington
26	Boston	Constantine Hrisanthopoulos	Pascoag, RI
		Marlene Claire Joseph	Boston

June

1	Wakefield	Mark Joseph Croce	Wakefield
		Susan Irene Angelo	Wakefield
1	Cambridge	Kevin Michael Crowley	Wakefield
		Kelly Ann Cosgrove	Somerville
1	Woburn	Robert Harold DeMild, Jr.	Wakefield
		Patricia Celeste Doherty	Wakefield
1	Wakefield	David Paul Dente	East Boston
		Lisa Marie D'Ambrosio	Wakefield
1	Wakefield	Joseph Antoine Haddad	Wakefield
		Maria Molettieri	Wakefield
1	Newton	Timothy John James	Wakefield
		Catherine Mulcahy	Wakefield
1	Woburn	Maurice Reginald Miller, Jr.	Wakefield
		Maria Sallese	Wakefield
1	Wakefield	Robert William Mitchell	Wakefield
		Paula Phaneuf	Wakefield
1	Reading	Richard Joseph Sanchez	Wakefield
		Lisa-Anne Christina Tamagini	Wakefield
8	Wakefield	Fredrick James Brown	Wakefield
		Justine Marie Vetrano	Wakefield

8	Wakefield	Andrew Kazuo Fujiyoshi	Worcester
		Joan Marie McHugh	Saugus
8	Marblehead	Andrew Steven Kuleszka	Wakefield
		Melinda Eanne Vahrenkamp	Wakefield
8	Saugus	Vincent Michael Tinebra	Brick, NJ
		Mary Patricia McInnis	Lawrenceville, NJ
9	Gloucester	Bruce McLean Barker	Wakefield
		Bonita Marie Sacco	Wakefield
9	Reading	James Duncan Polley	Woburn
		Martha Ellen Rickley	Wakefield
9	Wakefield	John Edward Yamartino	Wakefield
		Maureen Patrice Foley	Wakefield
15	Wakefield	Thomas Selwyn Wilson	San Francisco, CA
		Anne Marie O'Toole	San Francisco, CA
16	Danvers	Barry Joseph Lewin	Wakefield
		Elisabeth Anne Sottile	Boston
21	Winchester	Paul Michael Horgan	Wakefield
		Donna Marie DiIeso	Winchester
22	Wakefield	Leonel Correia Amaral, Jr.	Somerville
		Karen Marie Griffin	Wakefield
22	Woburn	Michael William Brennan	Wakefield
		Susan Lynn Hicks	Wakefield
22	Stoneham	Peter Paul Hathaway	Wakefield
		Michele Lavinia Theriault	Wakefield
22	Danvers	Vincent Paul Sylvia, Jr.	Wakefield
		Mary Anne Miraglia	Wakefield
23	Andover	Richard Carver Bryant	Wakefield
		Katherine Mary Foley	Danvers
28	Wakefield	William Raymond Scott	Wakefield
		Christine Mary McKeon	Wakefield
29	Weston	Mark David Boisvert	Wakefield
		Susan Elizabeth Maranis	Wakefield
29	Wakefield	Sean David Callahan	Wakefield
		Karen Frances Cormier	Wakefield
29	Wrentham	Edward James Gaudreau	Wakefield
		Paula Maria Christopher	Wakefield
29	Wakefield	Steven Louis Racamato	Wakefield
		Michelle Rose LaFleur	Reading
29	West Tisbury	Brian Patrick Woods	Wakefield
		Christine Elizabeth Bilotta	Wakefield

July

4	Peabody	Keith David Pollman	Wakefield
		Pamela Maria Beaulieu	Wakefield
6	Stoneham	John Patrick Bohling	Wakefield
		Patricia Tinney	North Reading
7	Wakefield	Leonard Earl Nutile	Wakefield
		Diann Eva Reid	Wakefield
14	Wakefield	David Joseph Brown	Wakefield
		Patricia Ellen Dalton	Burlington
14	Wakefield	jeyakumaran Sangarappillai	Wakefield
		Indrany Aerambamoorthy	Ontario, Canada

19	Lynn	Keith Allen Gouveia	Wakefield
		Keli Ann Kenney	Wakefield
19	Danvers	Stephen John McGovern	District of Columbia
		Lisa Ann Baglione	District of Columbia
20	Revere	Robert Paul Gonzalez	Wakefield
		Paula Marie Twomey	Wakefield
20	Wakefield	Russell Alfred Hoyt	Wakefield
		Lisa Marie Donovan	Wakefield
20	Lynnfield	John Francis Keating	Stoneham
		Maureen Louise Sullivan	Wakefield
20	Reading	John Edward Montrone	Wakefield
		Jennifer Paige Albertson	Wakefield
20	Gloucester	Steven Richard Robinson	Wakefield
		Michele Louise Connelly	Wakefield
August			
3	Wakefield	Charles Rocco Cresta, Jr.	Wakefield
		Elaine Marie Rich	Wakefield
4	Wakefield	Joseph Thomas Nugent	Naples, FL
		Michelle Lee Spina	Wakefield
10	Georgetown	Mark Robert Erlandson	Georgetown
		Gayle Olejarz	Georgetown
11	Wakefield	Bruce Larson St. John	Brooklyn, NY
		Heather Jean Brown	Brooklyn, NY
17	Wakefield	Paul Edmond Coyne	Wakefield
		Lee Anne Doughty	Wakefield
17	Woburn	Benjamin Temple Dempsey	Woburn
		Alaina Mae Cerra	Woburn
17	Revere	John Thomas Leon Murray	Wakefield
		Calandra Lee Parisi	Wakefield
17	Wakefield	Jeffrey Marcus Sears	Anderson, IN
		Janice Michele Babb	Wakefield
18	Newton	Steven Samuel Berkowitz	Watertown
		Laureen Ann Malatesta	Wakefield
24	Wakefield	Maurice Ancona	Wakefield
		Grace Irene Dee	Wakefield
24	Chelsea	Robert Joseph Catalano	Wakefield
		Ann Mary Kopaczynski	Wakefield
24	Wakefield	John Francis O'Neill	Melrose
		Ann Marie Hill	Wakefield
24	Cambridge	Michael Stephen Saulnier	Wakefield
		Sravana Chakravarty	Wakefield
24	Wakefield	Brian Paul Smith	Wakefield
		Cynthia Jean Fish	Wakefield
24	Topsfield	Jeffrey Michael Zurosky	Wakefield
		Laura Jean McMillan	Wakefield
25	Wakefield	David Anthony Silva, Jr.	Wakefield
		Tammy Ann D'Eon	Wakefield
31	Swampscott	Michael Joseph Generazzo	Wakefield
		Lorrie Ann Costanza	Wakefield
September			
1	Wakefield	Paul John Anderson	Wilmington
		Maria Ann Bova	Wakefield

1	Reading	Joseph Alexander Coviello	Wakefield
		Sharon Lee Castle	Kingston, NH
1	Wakefield	William Joseph Walsh	Tewksbury
		Sandra Leigh Joyce	Wakefield
7	Malden	Gregg John Connors	Reading
		Suzanne Elaine Prater	Wakefield
7	Wakefield	Paul Dennis Owen	Wakefield
		Tammy Ann Fitzgerald	Wakefield
7	Medford	Douglas Arthur Silveira	Wakefield
		Ellen Beth Sartanowicz	Medford
8	Wakefield	Timothy Patrick Morgan	Wakefield
		Jeanine Marie Tirella	Wakefield
8	Reading	Edward Francis Sartell	Reading
		Simone Michelle Franzosa	Reading
14	Wakefield	Richard Loren Desrocher	Peabody
		Patricia Ann Fallon	Wakefield
14	Reading	David Joseph Hayes	Wakefield
		Laurie Anne Kirwin	Lawrence
14	Wakefield	Steven Michael Mader	Lynnfield
		Christine Ann Giannattasio	Wakefield
14	Wakefield	Robert Michael Meehan	Wakefield
		Ellen Ruth DiGiovanni	Melrose
14	Wakefield	Frank William Vetrano	Wakefield
		Debra Jean MacPherson	Wakefield
20	Manchester-By-The-Sea	David Lewis Ferro	Melrose
		Monica Alicia Aranguren	Melrose
21	Wakefield	James Desmond Armstrong	Ontario, Canada
		Deena Marie Feinberg	Wakefield
21	Wakefield	Richard Frank Fleig, Jr.	Wakefield
		Gretta Barbara Leach	Wakefield
21	Westfield	Kenneth William Kyle	Wakefield
		Jill Heidi Stipek	Wakefield
21	Everett	Daniel Joseph McInnis, Jr.	Malden
		Lisa Jeanne Cambriello	Wakefield
21	Wakefield	Robert Edmond Vogt	Wakefield
		Catherine Elizabeth Sheehan	Wakefield
22	Wakefield	Stephen David Augusta	Nashua, NH
		Deborah Jean Souza	Wakefield
28	Nahant	Keith Francis Baker	Lynn
		Marianne Jacqueline Lupien	Wakefield
28	Wakefield	Bruce Elliott Dow	Burnt Hills, NY
		Ann Claire Mahoney	Wakefield
28	Grafton	John Michael Griffin	Wakefield
		Erin Margaret Koomey	Wakefield
28	Saugus	George Albert Medeiros	Saugus
		Deborah Jane Hanson	Reading
29	Wakefield	James Michael Carney	North Reading
		Marisa Guerriero	Wakefield
29	Arlington	Gerard Michael McDonald	Beverly
		Mary Beth Enstad	Wakefield
29	Wakefield	Kurt Leonard Norman	Billerica
		Robin Dee Page	Lowell

29	Revere	Steven Zolud	Wakefield
		Denise Voto	Revere

October

4	Woburn	Jody Michael Crockett	Malden
		Vicki Mary Schwarz	Wakefield
4	Wakefield	Charles Douglas Leonard	Wakefield
		Patricia Anne DeCoste	Wakefield
5	Stow	Jeffrey Reynolds Boesch	Wakefield
		Caroley Barbara Parsons	Wakefield
5	Wakefield	Edward Richard Bradford	Saugus
		Susan Margaret Aston	Wakefield
5	Newton	William Lawrence Burton	Brookline
		Sharon Ann Sienko	Brookline
5	Medford	Gary Chester Confalone	Wakefield
		Donna Marie Brignolo	Medford
5	Dedham	Andrew Haskell Kachmar	Wakefield
		Linda Jean Fallon	Dedham
5	Wakefield	William Donald Reynolds	Wakefield
		Kelly Louise Skane	Melrose
6	Wakefield	Paul Edward DeMasi	Wakefield
		Jean Marie Cushman	Saugus
6	Lexington	Frank Joseph Greco	Wakefield
		Amy Paula Goldstein	Wakefield
12	Wakefield	Robert Allen DeMarco	Wakefield
		Angelina O'Connor	Melrose
12	Andover	Joseph Francis Hardy	Somerville
		Elaine Marie Cheever	Wakefield
12	Wakefield	John Patrick Hogan	Wakefield
		Emily Marie Tripp	Wakefield
12	Boston	Robert Alan Jordan	Wakefield
		Mary Jean Lu Dee	Malden
12	Wakefield	John Laurina	Malden
		Elaine Marie Calligandes	Wakefield
12	Wakefield	Anthony Edward Listro	Revere
		Joanne Elizabeth O'Leary	Wakefield
12	Concord	Francis Barry Magurn, Jr.	Wakefield
		Joanne Rita Coleman	Wakefield
12	Wakefield	Joseph Michael Penza	Tewksbury
		Theresa Marie McAvenia	Wakefield
13	Wakefield	Bryan Thomas Dunn	Lynn
		Debra Lee Bissett	Wakefield
19	Wakefield	Jeffrey Scott Aloi	Wakefield
		Debora Jean Luciano	Wakefield
19	Lynn	Steven Paul DiMattia	Medford
		Susan Elizabeth Comparato	Wakefield
19	Reading	Steven Paul Lazzaro	Peabody
		Jill Anne Watson	Reading
19	Winthrop	Stephen Frederick Terry	Wakefield
		Joan Marie DelGreco	Winthrop
19	Danvers	Keith Edward Bowyer Williams	Wakefield
		Beverly Jean Butts	Wakefield

20	Medford	Kevin Power Hardy	Wakefield
		Johnna Ann DiFonzo	Wakefield
20	Wakefield	William George Robertson	Wakefield
		Lisa Marie Roberts	Wakefield
20	Wakefield	Lawrence Francis Williams, Jr.	Stoneham
		Karen Anne Razzaboni	Wakefield
26	Nahant	Joseph John Aubin	Wakefield
		Christina Marie Czarniawski	Wakefield
26	Stoneham	William Patrick Burke	Wakefield
		Diana Mikaela Eklund	Lexington
26	Wakefield	Mark Edward Conley	Wakefield
		Donna Marie Smith	Wakefield
26	Wakefield	Joseph Francis Dooley	Wakefield
		Karen Marie Post	Wakefield
26	Everett	Louis Giacobbe	Everett
		Claire Martha Williams	Wakefield
26	Revere	Nunzio Carmen Gregorio	Malden
		Siobhan Maura Aylward	Melrose
26	Wakefield	Mark Richard Jones	Wakefield
		Susan Marie Crook	Wakefield
26	Boston	Michael Louis Savage	Wakefield
		Joyce Marie MacPherson	Jamaica Plain
26	Boston	Larry Wayne VandeVenter	Burlington
		Kathleen Louise Fraher	West Roxbury
27	Wakefield	Stephen Edward Burns	Wakefield
		Christine Anne Cataldo	North Reading
27	Wakefield	Keith Michael O'Leary	Melrose
		Lori Ann Lyons	Wakefield

November

2	Wakefield	Thomas Jean Boucher	Marshfield
		Kim Marie Francesconi	Marshfield
2	Lexington	Jeffrey Alan Carreira	Wakefield
		Rachel Ann Cohen	Wakefield
2	Wakefield	Daniel Tracy Pond	Marlboro
		Jennifer Ann Beaven	Watertown
2	Stoneham	Scott William Relihan	Wakefield
		Patricia McGonagle	Reading
2	Wakefield	Jorge Luis Torres	Reading
		Gina Marie DiNanno	Wakefield
2	Wakefield	Eugene Leo Mullen	Wakefield
		Bonnie Elaine Spector	Wakefield
3	Melrose	Richard George Fallon	Everett
		Barbara Jean Noonan	Everett
8	Wakefield	Douglas Francis Conroy	Wakefield
		Christine Marie Ward	Wakefield
9	Wakefield	Paul Francis Kelly	Medford
		Patricia Louise Coyne	Melrose
9	Wakefield	Ronald Joseph Olsson	Wakefield
		Laurie Ann Verrill	Wakefield
10	Wakefield	Stephen Paul Davis	Andover
		Nancy Ellen McCarty	Wakefield

16	Chelmsford	Dale Scott Griffen	Wakefield
		Deborah Lynn Aiken	Wakefield
16	Wakefield	Steven Wayne Kanchuga	Wakefield
		Elaine Marie Desmond	Wakefield
16	Wakefield	John Kevin McCormack	Wakefield
		Judith Ann Cook	Wakefield
16	Wakefield	Francis Joseph Pettis	Wakefield
		Constance Beatrice Krol	Wakefield
16	Wakefield	Joseph Nino Sidari	South Boston
		Karen Grosvenor Ober	Wakefield
16	Wakefield	Paul Francis White, Jr.	Stoneham
		Karin Joan Driscoll	Wakefield
17	Wakefield	Jimmy Lee	Boston
		Ton Yong Davis	Manchester, NH
30	Wakefield	Richard Paul Newbegin, Jr.	Wakefield
		Caroline Jean Ingersoll	Wakefield

December

6	Woburn	David Zarba	Wakefield
		Barbarajean Muse	Everett
7	Wakefield	Brad Michael Harrington	Wakefield
		Bridget Bell Arsenault	Wakefield
14	Wakefield	Kevin Dale Orben	Wakefield
		Lisa Marie Anamateros	Wakefield
15	Wakefield	Cyrus Tyzzer Cunningham	Wakefield
		Pearl Davison Rowell	Clearwater, FL
20	Wakefield	George Foster Hallett	North Reading
		Karen Frances Duff	Wakefield
24	Reading	John Joseph Paone, Jr.	Wakefield
		Frances Irene LaFauci	Reading
28	Saugus	Michael Raffaele	Wakefield
		Lisa Mary Heywood	Lynn
31	Wakefield	Thomas Francis Donahue	Wakefield
		Gail Marie Donahue	Wakefield

Record of Deaths — 1991

Date	Name	Age
January		
1	Alton Damon Jones	70
1	Frank J. Oldfield	83
2	Richard J. Comerford	24
3	Ray Frederick Abbott	75
4	Annie Elizabeth Jaynes	77
5	Antoinette K. Cochrane	75
6	Colben John Laroe	77
8	Florence May Sweezey	82
10	Ethelind S. Shaw	91
11	Henry Floyd Sampson	73
12	John T. Curran	74
13	Joseph Anthony Gailis	88
15	Arthenise M. Moulaisong	85
17	Harry F. Iram	81
18	Joseph R. Demerle	79
18	Clare Louise Hegarty	61
18	Russell Brooks South	86
21	Thelma Laverne Moore	66
22	Thomas F. Bennett, Jr.	68
22	John Edward White	48
25	Ingeborg Reynolds	66
27	Richard Martin Crowell	47
28	Orlando Joseph Cerretani	75
February		
2	Anne C. Sullivan	78
3	Pauline M. Silva	93
5	Robert Pollock Sinclair	75
11	Andrew Morse	88
12	Angelo A. Cornetta	68
14	Charlotte Frances Lawrence	56
14	Anne M. Panetta	76
17	Edward W. Donnelly	84
17	Mary G. Perry	67
18	Doris Mae Caracoglia	72
18	Louise Ciampa	86
18	Eileen Frances McGah	69
20	Ruth Etta Bayrd	88
21	Rose Tecce	83
22	Hilda Rose Kelloway	76
22	Pasquale Martino	79
22	K. Louise Nangle	89
23	Ethel B. Worthley	90
24	Margaret F. McLaughlin	81
25	Doris A. Brehaut	79

March

1	Isabel M. Kelly	82
2	Ruth P. Goodwin	83
2	Marjorie Edith Manley	79
5	Bruce A. Miller	44
6	Howard Lowell Geer	83
6	Walter Frances Radigan	80
8	Elsie E. Peterson	95
9	Helen Augusta Crosby	92
12	Walter F. Donahue	78
13	Mary J. Nolan	74
18	Clara Cross	95
21	George Matthew Carino, Jr.	54
21	Henry Tereshkow	77
23	Dorothy S. Lemos	86
23	Alta Marie Mackintosh	87
25	Charles Hendry	84
25	William P. Lynch	73
27	Barbara Elliot Ellard	77
27	Gertrude Catherine McPartlin	85
28	Joseph Stefani	96
29	Hilda Helen Joyce	80
31	Rita M. Gliniak	63

April

1	William J. Murdock, Jr.	81
3	Antonette Albanese	73
7	Sarah F. Cullinane	98
8	Frances Rose DeFazio	97
9	John Leslie Allen	80
9	Leonard J. Patti	57
10	Sharon Anne Austin	27
10	Charles J. Bonito	78
11	Constance M. Lawnicki	76
12	Nellie Mary Jay	85
16	Aline Blanche Chartier	94
16	Mary Gertrude Cronin	46
16	George Knadler	82
18	Winifred Elizabeth Gilman	103
20	Gerald O'Brien	65
20	Edith Marie Olson	69
20	Antonetta Staffiere	85
24	Rebecca Reynolds	73

May

3	Dean Ramsdell	64
5	Anna C. Cogan	91
8	Debra Ann Bisso	35
10	Judith A. Cotter	48
13	Eileen M. Milinazzo	65
17	Loretta B. Morgan	85

19	William N. Bumpus	70
20	Charles Wallace	74
21	Emily G. Murphy	82
21	Ethel Vivian Wyeth	70
23	Florence Hazleton	84
27	Walter H. Kane	73
27	Mildred Chisholm Tucker	76
28	Margaret L. Galvin	92
28	Henry Joseph Green	70
29	Annie O'Handley	87

June

2	Priscilla Ann Broussard	33
2	Dorothy Verna Maag	72
3	Almira Lorraine Higgins	75
7	Margaret L. Harney	103
8	Frederick Quay	76
10	Susan E. Hembrough	44
20	Mary Noreen Creamer	75
21	Laura Beatrice Jones	78
21	Gertrude Catherine Oldfield	97
25	Joseph P. Nardone, Jr.	74
29	George Edwin Crocker	72
30	Helen Barton	88

July

2	Jessie Denaro	91
2	Ada Kulvin	88
3	Margaret A. Palumbo	80
5	Mary E. Connaire	90
8	Elizabeth A. Corcoran	81
9	Eleanor Gardner Meagher	54
10	Mary Caroline Kierstead	85
10	Vivian E. Smith	73
12	Anna Esposito	88
12	Matilda Mary Sibelli	96
13	Margaret MacGarvey Gardner	83
13	Leo J. Loughlin	69
14	Helena Ann Markham	87
15	Josephine Cox	93
18	Gretchen L. Girdler	86
20	Doris A. Naugler	65
21	Agnes Louise Desmond	76
23	Peter Cerrone	80
23	Sr. Joseph Ellen Mara a/k/a Virginia Oakley	78
26	Frances M. Cecere	74
27	Charles Clifton Durfee Sr.	65
27	Margaret Fraggos	77
28	Brian Christopher O'Connor	35
31	Luther William Enstad	56

August

1	Cynthia Ashley Browinski	2
2	Richard Blank	63
2	Charles E. Colby	75
3	Margaret Elizabeth Fitzgerald	69
4	James Joseph Riordan	68
5	Margaret Smith	87
9	Constance Markarian	59
9	Frances Eugenia Stanton	78
10	Armando Genovese	75
10	Marjorie M. Gillette	81
11	Robert Louis Gautreau	68
12	Robert J. Logue	61
13	Leo A. Burke	54
13	Harold E. Healey	76
14	Stephanie Johnstone	34
14	Lillian B. Richards	101
15	Marjorie Eleanor White	74
17	Mary Murphy	81
17	Bernice M. Walsh	78
18	Nelson F. Harrington	51
19	Lois Alma Burke	71
20	John Francis Green	62
21	George J. Jung	87
24	John F. Griffin	79
24	Concetta Travers	86
25	Margaret I. Maher	82
26	Wadsworth H. Allyn	81
28	Richard E. Curreri	50
28	James T. Ford	81
28	Mildred R. Kelly	90
30	Anne Cutter Coburn	90

September

9	Margaret A. Bennett	68
10	Margaret M. Chase	87
13	Lennart A. Johnson	53
14	Eleanor Gaskill	84
15	Michael L. Kelly	83
16	Adam M. Cook	76
16	Herbert R. Crocker	69
17	Edna Garrison	73
19	Robert F. Roberson, Jr.	71
22	Mildred M. Charest	76
22	Henry E. Rowe	72
22	Vincent L. Sampson	65
24	John F. DeGusto	79
24	Evelyn Frances Halgren	76
30	Thomas Wendell Ackerson	72

October

1	Dorothy E. O'Brien	86
4	Mary A. Byrnes	96
4	Gertrude Maxine Norris	83
6	Annie M. Gourlis	95
7	Gertrude G. Sweeney	91
8	Stella Mavridis	77
9	Marion G. Hickey	90
10	Catherine O'Keefe	76
11	Elizabeth May Coggon	50
11	Doris M. Urban	62
12	Robert J. Walsh	80
14	Herbert Alden Sherman	82
15	Elizabeth Bell Dingle	83
16	John Francis Dowd	68
16	Georgianna M. Livingstone	69
18	Irene Swimm	90
21	James Francis Devereaux	82
21	Lucy Theresa Power	81
22	Mary F. DiSanto	93
24	Leo Samuel Whitehead	85
26	Patrick Joseph Maher	92
27	Harry Norman Nichols, Sr.	75
28	Ella M. Turner	68
29	Gwendolyn G. Nicholl	88
30	Barbara Jones	63

November

1	Carrie Viola Hyslip	90
4	Ida Leah Doran	85
4	Mary C. Smith	82
6	John Paul Janiak	66
8	Morris Fraser Stoddard, Jr.	69
9	John James DiDonato	67
10	Ruth Alice Melanson	63
10	Sallie P. Sunter	90
11	Tina Marie Sullivan	36
14	Geneva I. Brown	85
15	Shirley A. Greenfield	58
18	Hazel Jean Swett	91
20	Genevieve Slade Johnson	86
21	Mary Ruth Littlefield	81
22	Eloise M. Calligandes	56
22	Maria F. Franchitto	93
24	Robert J. Rich, Jr.	72
26	Ernest R. Dill	61
27	Nelson F. Andrews	68
27	Robert J. Santoro	61
28	Hazel Lillian Marshall	76
30	Mary M. DiTonno	72

December

2	Irene C. O'Brien	78
6	Mary Thelma Paden	89
7	Roy Clark Keddy	92
9	Stirling L. Beath	76
10	Carolyn Kane	25
10	Harriet Taylor	88
11	Angelo Martin Capozza	74
11	Thomas F. Kane	86
12	Henrietta M. Bigos	76
12	Harry Joseph Jennings	82
12	Katherine M. Moran	91
12	Lillian M. Sauter	82
13	Rose Boccelli	94
14	Anthony Roberto	77
16	Lena Cascio	81
21	Vela Basilesco	90
21	Alice Fridenborg Carlson	84
21	Winifred M. Curran	83
22	Nicholas G. Cullen	52
24	Leo Edwin Griffin	93
25	Katherine Grassia	83
25	Diane Emily McCarthy	40
25	Frances Alice Newman	81
25	James T. Noonan	37
25	Marcia L. Sargent	48
26	Bradford R. Waterman	73
27	Agnes Finn	92
28	Edward L. Connor	93
30	John P. Colantuoni	41
31	Irene Edna Bode	84
31	Carmela Millie Santilli	77

Report of the Town Treasurer

To the Citizens of Wakefield:

I herewith present my report for the year ending December 31, 1991:

TRUST FUNDS

The Trust Funds now in the hands of the Treasurer are as follows:

Old Cemetery Trust Funds	$ 6,650.00
Library Trust Funds	165,280.92
Park Trust Funds	21,472.06
School Trust Funds	9,000.00
Various Trust Funds	28,030.63
Perpetual Care Investments	662,120.75

During the fiscal year 7-1-92 to 6-30-93 the following loans will fall due.

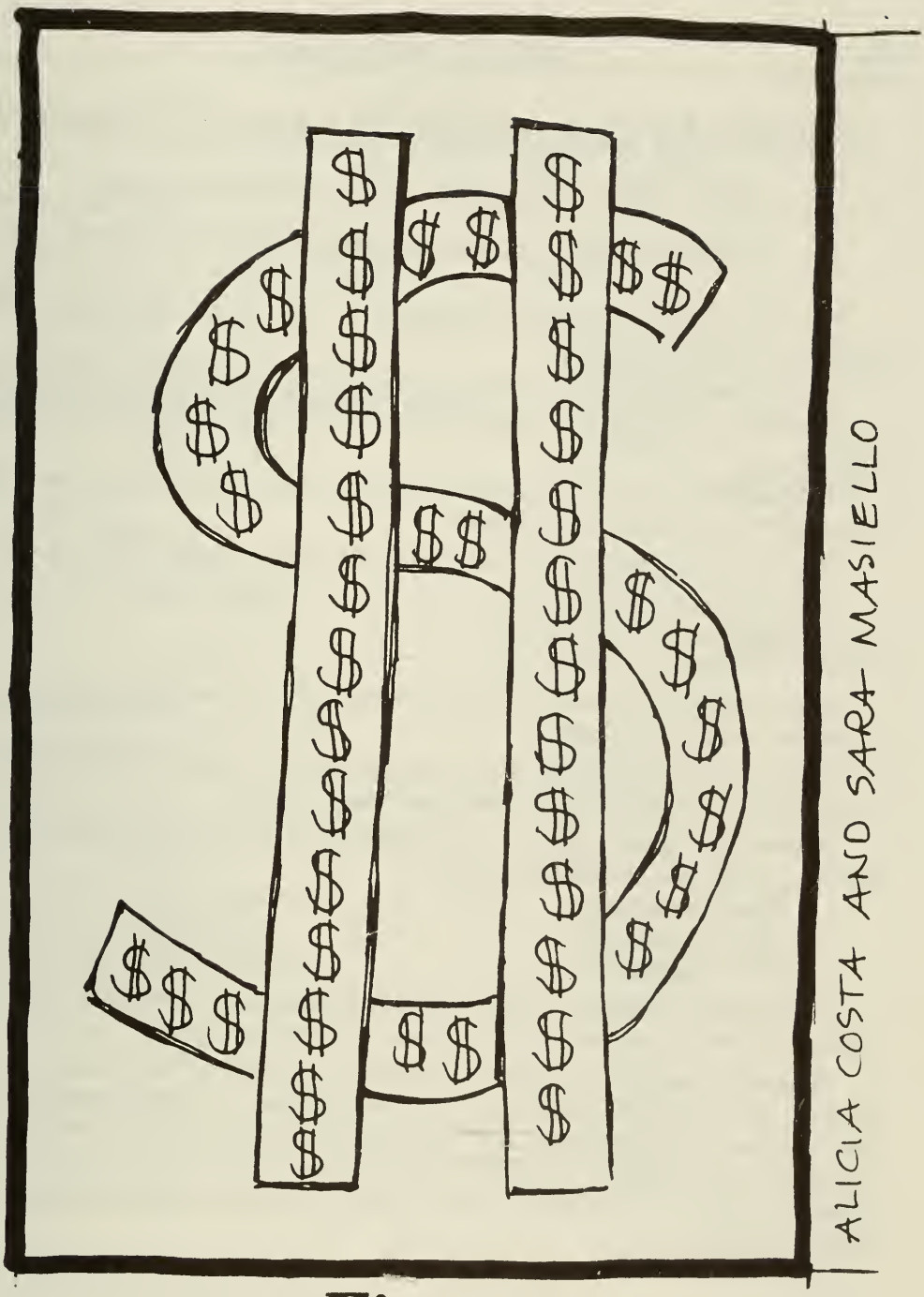
Electric Bond Principal	60,000.00
Electric Bond Interest	1,042.50
Water Bond Principal	180,000.00
Water Bond Interest	35,721.00

We are pleased to report that the interest earned from 1-1-91 to 12-31-91 is as follows:

Investments	698,057.23
Trust Funds & Perpetual Care	70,815.26

Respectfully submitted,

PAUL LAZZARO
Treasurer



Finance

Report of

TOWN ACCOUNTANT

Receipts

Payments

Excess & Deficiency

Reserve Fund

Statement of Appropriations

Indebtedness Statement

Analysis of Light Dept. Account

Balance Sheet

Seventy-Seventh Annual Report of the Town Accountant

FOR THE FISCAL PERIOD ENDING JUNE 30, 1991

The total cash expenditure processed by the Town Accountant's office amounted to $68,991,622.98.

The total cash receipts amounted to $69,555,183.57 which indicates the necessity for serious attention and consideration in this area of the Town's financial program.

The records of the Town Treasurer have been examined and found to be in agreement with the accountant's balances.

The operating cash balance as of June 30, 1991 is as follows:

Revenue Cash	$ 4,778,446.25
Employees' Group Health Insurance Claims Trust	1,416.64

Trust Funds have been checked by examination of Securities, Savings Bank Accounts and Deposit Books.

Funds of the Contributory Retirement System have been verified by examination of Bank Books, Securities, and Checking Account.

Balance was in agreement as of December 31, 1990 with the Accountant's balance. Funds are invested as follows:

Checking Account	$ 249,452.84
PRIT Cash Fund	160,000.00
PRIT Capital Fund	16,535,444.86

All cancelled, permanent, and temporary loans paid during the year by the Treasurer have been examined and found to be as reported.

A general financial audit of the Town of Wakefield, for the fiscal year ending June 30, 1991, was performed by KPMG Peat Marwick, Certified Public Accountant, Boston, Massachusetts. The complete financial statements of the Town, together with the report of KPMG Peat Marwick are on file in the office of the Board of Selectmen and are available for review upon request during normal business hours.

MATTHEW J. BURNS, JR.
Town Accountant

RECEIPTS
For the Period July 1, 1990 thru June 30, 1991

Taxes Current Year:		
Real Estate Taxes—Not Yet Due	$ 34,566.04	
Real Estate Tax—Current Fiscal Year	21,561,799.52	
Personal Property Tax—Not Yet Due	342.37	
Personal Property—Current FY	158,376.00	
In Lieu of Taxes—Gordon Foundation	29,134.42	
In Lieu of Taxes—WHA	1,687.68	
TOTAL		$ 21,785,906.03
Taxes Prior Year:		
Real Estate Taxes	$ 300,022.22	
Personal Property Taxes	4,826.59	
TOTAL		$ 304,848.81
Motor Vehicle Excise:		
1991 Excise Taxes	858,474.57	
1990 Excise Taxes	456,854.06	
1989 Excise Taxes	151,707.51	
1988 Excise Taxes	2,946.97	
1987 Excise Taxes	1,397.54	
1986 Excise Taxes	1,492.41	
1985 Excise Taxes	588.11	
1984 Excise Taxes	223.25	
1983 Excise Taxes	195.75	
1982 Excise Taxes	55.00	
1981 Excise Taxes	25.21	
1980 Excise Taxes	85.25	
1978 Excise Taxes	219.18	
1977 Excise Taxes	36.30	
1976 Excise Taxes	2.75	
TOTAL		$ 1,474,303.86
Other Excise:		
Option Room Occupancy Taxes		$ 179,346.00
Federal Grants:		
P.L. 874	211.00	
91 P.L. 94-142 Improve Direct Service	137,976.00	
P.L. 89-313 1991 DAISIE	5,200.00	
P.L. 89-10 Chapter I	72,147.00	
Chapter II ECIA	11,091.00	
1991 Early Childhood	41,796.00	
90 P.L. 94-142 Improve Direct Service	38,214.00	
Drug Free Schools	15,339.00	
TOTAL		$ 321,974.00

Grants from the Commonwealth of Massachusetts:

Cherry Sheet — Estimated Receipts:			
A Resolution Aid:			
School Aid CH 70	$ 1,738,881.00		
Additional Assistance	3,055,445.00		
		$	4,794,326.00
B Education: Offset Items			
Racial Aid	$ 70,321.00		
Lunch Programs	71,501.12		
School Improvement Council	5,733.00		
Horace Mann Teachers	1,804.00		
		$	149,359.12
Reimbursements:			
School Tuition/Trans State Wards	129,120.00		
School Construction	77,233.00		
		$	206,353.00
C General Government: Offset Items:			
Library State Aid	$ 22,565.20		
Reimbursement & Distribution:			
Lottery, Beano & Charity	997,211.00		
Abatements to the Elderly	112,815.00		
Abatements to Veterans	12,959.00		
Abatement Surviving Spouses	27,232.00		
Reimbursement for the Blind	1,575.00	$	1,174,357.20
TOTAL CHERRY SHEET RECEIPTS		$	6,324,395.32

Community Development Programs:			
Arts Lottery Distribution	$ 14,931.00		
Reimbursement Added Voting Hours	3,024.00		
Council on Aging	9,660.00		
Total		$	27,615.00
School Grants:			
91 Leadership Program	$ 500.00		
Develop Positive Attitudes	1,228.00		
91 Build Base Support Teams	2,500.00		
Integrate Special Needs	4,717.00		
91 Learn Styles	2,068.00		
Promote Integration	1,000.00		
Intensive Integration	1,935.00		
91 New Language	876.00		
Total		$	14,824.00

Grants from the Commonwealth of Massachusetts:

Public Works Grants:			
House to House Survey	$ 4,523.00		

Non-Contributory Retirement			
Reimbursement from State		69,537.15	
Library Department:			
Library Construction Reimbursement		22,690.00	
Veterans Department:			
Veterans Commissioners Reimbursement		2,970.25	
Total			$ 99,720.40
TOTAL GRANTS FROM COMMONWEALTH			$ 142,159.40
Interest and Penalties:			
Property Taxes	$	67,354.56	
Tax Title Redemption		7,771.59	
Committed Interest/Assessments		8,849.99	
TOTAL			$ 83,976.14
Licenses and Permits:			
Liquor Package Good Stores	$	10,000.00	
Club Liquor Licenses		1,000.00	
Restaurant Liquor Licenses		21,050.00	
Selectmen's Department		10,296.00	
Marriage Licenses		2,020.00	
Building Inspector		79,432.50	
Wire Inspector		15,080.50	
Plumbing Inspector		9,615.00	
Gas Inspector		2,385.00	
Sealer of Weights & Measures		1,309.00	
Board of Health		7,524.00	
Board of Health - Flu Clinic		1,260.00	
Dog Licenses — Town		3,742.50	
TOTAL			$ 164,714.50
Fines & Fees:			
Court Fines	$	81,398.30	
Library Fines		1,094.87	
Parking Clerk Fines		52,786.66	
TOTAL			$ 135,279.83
General Revenue:			
Tax Title Redemption	$	7,278.41	
Tax Possessions		11,745.20	
Special Liens—Building Insp.		395.00	
Premium on Notes & Bonds		39.00	
TOTAL			$ 19,457.61
Assessment:			
Betterments — Apportioned	$	10,447.44	
Sewers — Apportioned		8,126.58	
Sewers — Paid in Advance		2,100.44	
Water — Apportioned		133.11	
TOTAL			$ 20,807.57

Gifts:

School Department:				
Hurd School	$	400.00		
Waste Management		200.00		
Reimbursement Mass Foreign Language		298.00		
Drug Alcohol Diversion		1,500.00		
Ed Foundation—Basketball		2,055.00		
Ed Enrichment Activities		9,695.00		
Supplement Personal Services		240.00		
Anti Drug Program		400.00		
Supplement Personal Services		300.00		
Supplement Personal Services		374.76		
Doyle—Purchase Equipment		1,641.64		
Supplement Personal Services		249.48		
Reimbursement Shipping Charges		38.85		
Wakefield Savings Bank Operations		2,000.00		
Elcewicz—Summer SPED		525.00		
Total			$	19,917.73
Public Works:				
Improve Lake & Spaulding St.	$	200.00		
Driveway—Emerson St.		260.00		
Donnelly—Tree—Forest Glade		125.00		
Total			$	585.00
Library:				
Separation/Divorce Books	$	100.00		
Beebe Memorial		30.00		
Rotary Club—Book Truck		500.00		
Woods—Story Hour		50.00		
Publicity Photos—Beebe Friends		1,050.00		
Adult Literacy		100.00		
Various Donors		425.00		
Museum Passes		165.00		
Infrotrac Fees		1,500.00		
Memorial Books		28.70		
Total			$	3,948.70
Animal Inspector:				
Animal Inspector	$	25.00		
Rabies Vaccine		244.50		
Total:			$	269.50
Historical Commission:				
Gravestone Repair	$	450.00		
Total:			$	450.00
Police Department:				
Computer	$	1,600.00		
Total			$	1,600.00

Fire Department:				
General Needs	$	5,000.00		
Total			$	5,000.00
TOTAL GIFTS			$	31,770.93
General Government:				
Income From Investments	$	407,459.06		
Tax Collector Costs		23,352.74		
Tax Collector - Certificate of Liens		19,500.00		
Town Clerk - Various Fees		14,372.65		
Town Clerk - Sale of Street Lists		1,741.20		
Warner Cable - Franchise Fee		3,210.00		
Board of Appeals		6,715.00		
Planning Board		1,211.50		
Treasurer - Various Receipts		40.00		
Treasurer - Bad Check Fees		98.00		
Tax Collector - Tax Taking Costs		97.48		
Tax Collector - Transfer Fees Received		12.00		
Building Inspector - Legal Fees		12.00		
Selectmen - Warner Grant - Operations		75,000.00		
Selectmen - Warner Grant - Equipment		40,000.00		
Selectmen - License Telephone Terminal		2,500.00		
Data Processing - Reimbursement Costs		270.00		
TOTAL GENERAL GOVERNMENT			$	595,591.63
Protection of Persons & Property:				
Police Department:				
Various Fees	$	7,519.80		
Fire Department:				
Various Fees		8,962.31		
Dog Officer:				
Administration Fees & Care		573.00		
Sterilization Deposits		160.00		
TOTAL PROTECTION OF PERSONS & PROPERTY			$	17,215.11
Recoveries/Insurance Adjustments:				
School Department	$	8,274.38		
Police Department		1,474.05		
Public Works - Water Division		2,825.00		
Public Works - Administration		248.10		
Police Department - Middlesex Court		280.00		
TOTAL RECOVERIES/INSURANCE ADJUSTMENTS			$	13,101.53
Excess & Deficiency:				
Revenue That Applies to Prior Periods		386,020.98		
TOTAL:			$	386,020.98

Department of Public Works:		
Administration:		
Rental of Town Property	$ 7,200.00	
Sale of Surplus Equipment	75.00	
Recycle Products	113.45	
Various Receipts	2,658.58	
Forfeit Bid Deposits	110.00	
Caring School - Reimburse Utilities	3,680.27	
Federal Express Box Fee	125.00	
Total		$ 13,962.30
Sewer Division:		
Rates	$ 2,032,468.96	
Maintenance	600.00	
Demands	8,640.00	
Interests	6,648.96	
Connections	3,687.29	
Liens Added to Taxes:		
Levy of 1992	2,497.81	
Levy of 1991	54,453.03	
Levy of 1990	9,174.69	
Total		$ 2,118,170.74
Water Division:		
Rates	$ 1,211,651.33	
Demands	14,360.00	
Interest	4,912.16	
Services	13,547.87	
Turn-ons	140.00	
Liens Added To Taxes:		
Levy of 1992	708.98	
Levy of 1991	40,892.03	
Levy of 1990	9,691.28	
Levy of 1989	137.60	
Water Connections	4,820.00	
Rental of Water Dept. Property	5,500.00	
Total		$ 1,306,361.25
Department of Public Works:		
Highway Division:		
Various Highway Receipts	$ 845.00	
Total		$ 845.00
Cemetery Division:		
Sale of Lots	$ 22,360.00	
Perpetual Care	22,880.00	
Repurchase Cemetery Lots	1,275.00	
Various Receipts	58,547.00	
Total		$ 105,062.00
TOTAL PUBLIC WORKS:		$ 3,544,401.29

Light Department:		
Sale of Electricity	$ 12,181,804.78	
Sale of Gas	2,679,956.93	
Light Liens Levy of 1991	15,778.12	
Light Liens Levy of 1990	8,220.94	
Various Light Receipts	4,539,872.54	
TOTAL LIGHT DEPARTMENT		$ 19,425,633.31
School Department:		
Lunch	$ 422,488.72	
Athletics	66,600.91	
Culinary Arts	13,610.20	
Summer School	13,162.50	
Adult Education	32,089.50	
Extended Day Care Services	6,167.50	
Vacation School	13,557.50	
Rental Fees — Properties	23,635.00	
Tuition Other Cities/Towns	15,307.00	
Various Receipts	128.01	
TOTAL SCHOOL DEPARTMENT		$ 606,746.84
Library Department:		
Various Receipts	$ 526.85	
TOTAL LIBRARY DEPARTMENT		$ 526.85
Recreation Department:		
Various Receipts	$ 7,693.00	
TOTAL RECREATION DEPARTMENT		$ 7,693.00
Funds Reserved For Appropriation:		
Blue Cross Blue Shield Retro Refund	$ 27,155.00	
Conservation Wet Lands Program	2,667.50	
TOTAL FUND RESERVED FOR APPROPRIATION		$ 29,822.50
Trust Fund Transfers:		
School Trust Funds	$ 305.00	
Cemetery Perpetual Care Refund	350.00	
Cemetery Memorial Flowers	80.00	
Sweetser Lecture:		
Advance 1990 Series	2,500.00	
Income Distribution	1,800.00	
Library Trust	5,860.05	
Park Trust	231.95	
Perpetual Care	59,790.79	
George Cowdry Trust	300.00	
William Stout Trust	12,344.00	
TOTAL TRUST FUND TRANSFERS		$ 83,561.79

Trust Fund Income:				
Forest Glade Cemetery/Perpetual Care	$	3,157.96		
George Cowdry		1,309.75		
Library Trust Fund		23,029.26		
Willard Donnell		115.03		
Sweetser Lecture Sale of Tickets		2,790.00		
TOTAL TRUST FUND INCOME			$	30,402.00
Temporary Loans:				
Anticipation of Reimbursement:				
Tax Levy	$	900,000.00		
Chapter 90		234,398.93		
House to House Survey		33,345.00		
TOTAL TEMPORARY LOANS			$	1,167,743.93
Agency:				
Federal Tax Deductions	$	3,152,216.38		
State Tax Deductions		1,345,170.11		
Teachers Retirement		582,042.45		
Lien Town Retirement		500.00		
Teachers' Tax Sheltered Annuities		411,742.36		
PEBSCO		461,064.41		
Teachers Disability Insurance		4,889.28		
Union Dues:				
Police—Superior Officers		3,320.00		
Police Department		8,965.00		
Police Crossing Guards		970.00		
School Lunch		3,184.00		
School Custodians		6,220.50		
School Clerical		5,760.30		
School Teachers		93,374.40		
Light - Supervisors		1,560.00		
Light Department		8,808.00		
Supervisors & Admin.		1,930.00		
Public Works		10,461.00		
Fire Department		11,370.00		
Town Clerical		5,243.70		
Library		2,935.50		
Employees Federal Credit Union		1,799,608.28		
Mass Teachers Credit Union		41,609.94		
Group Insurance Deductions:				
Blue Cross - Active Employees		512,579.75		
Pension		168,936.14		
Medex		49,785.65		
Life Insurance - Basic		3,757.65		
Pension		916.41		
Optional Life		28,204.28		
Harvard Health		118,414.04		
Blue Cross-Carve Out A		50,998.60		
Carve Out A & B		33,321.39		

Special Off Duty:		
School - Custodians	19,594.76	
- Custodial Newbury	10,000.00	
- Wakefield Basketball	4,500.00	
- Junior Basketball	1,150.00	
Police Department-Off Duty	98,343.52	
-Non Employees	945.00	
Fire Department	659.10	
Library Custodian	130.00	
Data Processing	270.00	
State Sporting Licenses	11,699.00	
Wage Assignments Welfare	44,082.87	
FICA - Medicare	63,042.62	
IRS Wage Liens	892.09	
125 Dependent Care	1,509.97	
TOTAL AGENCY		$ 9,186,678.45

Redeposits/Receipts

Real Estate Tax	$ 971.72	
Excise Taxes	75.83	
TOTAL RECEIPT REDEPOSITS		$ 1,047.55

Redeposits - Appropriations:

Selectmen's Department	$ 73.00	
Accounting Department	773.73	
Treasurers Department	1,266.52	
Legal Department	272.20	
Tax Collectors Department	391.90	
Election/Selectmen	162.53	
Police Department	12,554.52	
Fire Department	1,122.46	
Traffic Supervisors	116.50	
Public Works - Administration	424.00	
- Garage	1,163.15	
- Buildings	1,447.52	
- Forest & Park	280.00	
- Water	3,087.83	
Veterans Department	1,558.45	
School Department	9,338.42	
Library Department	647.99	
Council on Aging	174.12	
Group Health	27,155.00	
Retirement-Non-Contributory	150.17	
Town Clerks Department	3,057.60	
Personnel Department	54.00	
Sealer of Weights & Measures	410.50	
Recreation Department	283.85	
TOTAL - REDEPOSIT - APPROPRIATIONS		$ 65,965.96

Redeposits - General Ledger:				
Light Department	$	21,603.07		
IRS Levy on Wages		118.94		
Wage Assignment		320.00		
School Lunch		29.95		
School Athletic		368.70		
School Custodians-Detail		110.57		
School Fed. Grant 89 ESCN		39.63		
School - METCO		860.43		
School Basketball Detail		59.82		
School Tax Shelter Annuity		200.00		
School Mass Teachers Assoc.		43,174.62		
School Grant Early Childhood		294.96		
Police Special Detail		278.32		
Due to Other Departments		1,091.59		
TOTAL REDEPOSITS - GENERAL LEDGER			$	68,550.60
Petty Cash:				
Selectmen	$	25.00		
School Athletics		300.00		
Library		100.00		
Public Works		100.00		
School Principals		500.00		
Treasurer		50.00		
School Lunch		1,000.00		
TOTAL PETTY CASH			$	2,075.00
Due To Other Departments:				
Light Department	$	12,024.54		
TOTAL DUE TO OTHER DEPARTMENTS			$	12,024.54
Group Health:				
Group Health Return of Appropriation	$	2,450,223.75		
Group Insurance Transfer of Employee Contributions		867,585.65		
Group Insurance Income from Investment		3,631.31		
TOTAL GROUP HEALTH			$	3,321,440.71
Total Receipts for the Period July 1, 1990 to June 30, 1991			$	69,555,183.57
Cash Balance, July 1, 1990:				
Revenue Cash	$	4,745,522.77		
Group Health Trust Fund		1,452.36		
TOTAL			$	4,746,975.13
Investments:				
Revenue Cash:				
Eastern Bank	$	301,345.85		

Bank of New England	20,796.75	
Essex Bank	2,718,645.28	
Boston Safe	31,324,241.99	
Metropolitan Bank	163,000.00	
State Street Bank	739,497.69	
Bay Bank Middlesex	20,067,024.90	
Arts Lottery Fund	15,930.00	
Group Health Insurance	2,257,083.23	
Mass Municipal Dep Trust	3,053,000.00	
U.S. Trust	5,000.00	
Regional Waste Contract	7,625.75	
Hiltz Co. Security Dep	6,818.91	
Police Computer Fund	8,865.58	
TOTAL INVESTMENTS		$ 60,688,875.93
GRAND TOTAL RECEIPTS		**$ 134,991,034.63**

EXPENDITURES
7-1-90 to 6-30-91

	Salaries	Expenditures	Total
GENERAL GOVERNMENT			
Selectmen			
Personal Services			
Permanent	$ 84,257.60		
			$ 84,257.60
Materials & Supplies			
Office Supplies		$ 300.50	
Books, Periodicals & Subsc.		95.60	
			$ 396.10
Contractual Services			
Printing & Stationery		$ 726.00	
Town Reports		8,618.00	
Postage		189.87	
Telephone		3,495.12	
Advertising		9,029.64	
Travel Within the Commonwealth		326.00	
Repair & Maintenance			
Office Furniture		304.00	
Unclassified		403.20	
			$ 23,091.83
Special Articles			
1991 Center Street Pkg		$ 3,653.14	
1991 Ambulance Service		125,000.00	
			$ 128,653.14
Selectmen's Department — Total Expenditures			$ 236,398.67
Accounting Department			
Personal Services			
Permanent	$ 195,832.35		
			$ 195,832.35
Materials & Supplies			
Office Supplies		$ 826.94	
Printing & Reproducing		227.50	
Books, Periodicals & Subsc.		30.20	
Automotive		607.93	
			$ 1,692.57
Contractual Services			
Printing & Stationery		$ 313.89	
Postage		3,078.86	
Telephone & Communications		656.71	
Professional Services		28,040.00	
Travel Within the Commonwealth		624.37	
Hired Equipment		4,064.49	
Car Rental		331.34	
Repair & Maintenance Auto		241.37	
Repair & Maintenance Office Furniture		758.45	

	Salaries	Expenditures	Total
Tuitions		195.00	
Balance Carried Forward		4,599.92	
Unclassified		183.76	
			$ 43,088.16
Sundry Charges			
Dues & Memberships		$ 75.00	
			$ 75.00
Travel Outside Commonwealth		$ 927.44	
			$ 927.44
Accounting Department — Total Expenditures			$ 241,615.52
Data Processing Department			
Personal Services			
Permanent	$ 62,638.70		
			$ 62,638.70
Materials & Supplies			
Printing & Reproducing Supplies		$ 41.76	
Computer Tapes		374.00	
Computer Supplies		634.57	
			$ 1,050.33
Contractual Services			
Printing & Stationery		$ 2,841.57	
Postage		4.25	
Telephone & Other Communications		990.74	
Professional Services		21,850.00	
Repairs/Maintenance Equipment		11,412.24	
Repairs/Maintenance Office Furn.		85.00	
Courier Services		120.30	
			$ 37,304.10
Data Processing Department — Total Expenditures			$ 100,993.13
Treasurer's Department			
Personal Services			
Elected Official	$ 29,357.00		
Permanent	47,829.80		
			$ 77,186.80
Materials & Supplies			
Office Supplies		$ 595.40	
			$ 595.40
Contractual Services			
Printing & Stationery		$ 529.52	
Postage		406.42	
Telephone		1,841.99	
Auto Allowance		600.00	
Professional Services		217.00	
Travel Inside the Commonwealth		350.89	
Repair/Maintenance Office Furniture		591.50	
Balance Carried Forward		2,210.89	
			$ 6,748.21

	Salaries	Expenditures	Total
Sundry Charges			
Dues & Memberships		$ 172.00	
Rental & Storage		28.00	
			$ 200.00
Capital Outlay			
Furniture & Fixtures		$ 800.00	
			$ 800.00
Banking Service Charges		$ 36,787.29	
FICA Medicare Appropriations		56,724.32	
Tax Title		3,115.00	
			$ 96,626.61
Treasurer's Department — Total Expenditures			$ 182,157.02
Tax Collector's Department			
Personal Services			
Elected Officials	$ 37,115.60		
Permanent	47,477.87		
Collection Water/Sewer Bills	16,810.22		
			$ 101,403.69
Materials & Supplies			
Office Supplies		$ 631.28	
Printing & Reproducing		197.96	
			$ 829.24
Contractual Services			
Printing & Stationery		$ 5,653.03	
Postage		11,839.42	
Telephone/Other Communications		953.50	
Advertising		297.38	
Professional Services		875.50	
Travel Within the Commonwealth		322.00	
Repair/Maint Office Furniture		85.00	
			$ 20,025.83
Sundry Charges			
Dues & Memberships		$ 70.00	
			$ 70.00
Capital Outlay			
Office Equipment		$ 189.00	
			$ 189.00
Tax Collector's Department — Total Expenditures			$ 122,517.76
Assessor's Department			
Personal Services			
Permanent	$ 90,578.36		
			$ 90,578.36
Materials & Supplies			
Office Supplies		$ 310.53	
Printing & Reproducing		224.64	
Books & Periodicals		468.95	
			$ 1,004.12

	Salaries	Expenditures	Total
Contractual Services			
Printing & Stationery		$ 329.55	
Postage		671.09	
Telephone/Other Communications		1,347.21	
Advertising		250.00	
Auto Allowance		157.80	
Professional Services	$ 11,648.32	4,625.39	
Travel Within the Commonwealth		3,148.37	
Repair/Maint Office Furniture		232.50	
			$ 22,410.23
Sundry Charges			
Dues & Memberships		$ 285.00	
			$ 285.00
Capital Outlay			
Office Equipment		$ 859.95	
			$ 859.95
Assessor's Department — Total Expenditures			$ 115,137.66
Legal Department			
Personal Services			
Permanent	$ 45,819.40		
			$ 45,819.40
Materials & Supplies			
Books, Periodicals & Subscriptions		$ 1,300.00	
			$ 1,300.00
Contractual Services			
Printing & Stationery		$ 998.25	
Telephone/Other Communications		422.61	
Professional Services		79,935.86	
Repair/Maint Office Furniture		173.50	
			$ 81,530.22
Sundry Charges			
Dues & Memberships		$ 100.00	
			$ 100.00
Legal Department — Total Expenditures			$ 128,749.62
Legal Damages		$ 10,536.16	
			$ 10,536.16
Town Clerk's Department			
Personal Services			
Permanent	$ 39,849.09		
Elected Officials	36,596.00		
			$ 76,445.09
Contractual Services			
Printing & Stationery		$ 4,888.94	
Microfilming		368.90	

	Salaries	Expenditures	Total
Postage		328.94	
Telephone/Other Communication		778.09	
Binding & Book Repair		466.00	
Travel Within the Commonwealth		422.32	
Repair/Maint Tools/Equipment		1,014.27	
			$ 8,267.46
Sundry Charges			
Dues & Memberships		$ 145.00	
			$ 145.00
Town Clerk's Department — Total Expenditures			$ 84,857.55
Election & Registration Department			
Personal Services			
Permanent	$ 12,169.08		
			$ 12,169.08
Materials & Supplies			
Office Supplies		$ 174.99	
			$ 174.99
Contractual Services			
Department Reports		$ 2,148.00	
Postage		2,409.29	
Telephone		555.51	
Professional Services		11,578.45	
Travel Within the Commonwealth		108.75	
			$ 16,800.00
Election & Registration — Total Expenditures			$ 29,144.07
Planning Board			
Personal Services			
Permanent	$ 8,930.00		
			$ 8,930.00
Materials & Supplies			
Office Supplies		$ 43.80	
			$ 43.80
Contractual Services			
Printing & Stationery		$ 85.40	
Postage		5.96	
Advertising		529.02	
Travel inside Commonwealth		160.00	
			$ 780.38
Sundry Charges			
Dues & Memberships		$ 100.00	
			$ 100.00
Special Articles			
Revised Master Plan 87		$ 1,720.00	
			$ 1,720.00
Planning Board — Total Expenditures			$ 11,574.18

	Salaries	Expenditures	Total
Finance Committee			
Personal Services			
Permanent	$ 15,980.00		
			$ 15,980.00
Materials & Supplies			
Office Supplies		$ 7.80	
			$ 7.80
Contractual Services			
Recommendation Book		$ 2,466.00	
Postage		15.95	
Conferences		25.00	
Unclassified		296.20	
			$ 2,803.15
Sundry Charges			
Dues & Memberships		$ 2,086.00	
			$ 2,086.00
Finance Committee — Total Expenditures			$ 20,876.95
Board of Appeals			
Unclassified		$ 6,429.10	
Board of Appeals — Total Expenditures			$ 6,429.10
Election Selectmen			
Personal Services			
Permanent	$ 16,163.11		
			$ 16,163.11
Contractual Services			
Care of Booths		$ 6,667.58	
Meals		1,743.00	
			$ 8,410.58
Election Selectmen — Total Expenditures			$ 24,573.69
Parking Clerk			
Personal Services			
Permanent	$ 7,416.00		
			$ 7,416.00
Materials & Supplies			
Office Supplies		$ 57.52	
			$ 57.52
Contractual Services			
Printing & Stationery		$ 1,199.59	
Postage		348.54	
Telephone		470.32	
Computer Service Bureau		7,078.29	
Balance Carried Forward		152.50	
			$ 9,249.24
Parking Clerk — Total Expenditures			$ 16,722.76

	Salaries	Expenditures	Total
Personnel Department			
Personal Services			
Permanent	$ 37,365.60		
			$ 37,365.60
Materials & Supplies			
Office Supplies		$ 38.03	
Printing/Reproducing		92.44	
			$ 130.47
Contractual Services			
Postage		$ 83.00	
Telephone/Other Communications		1,011.37	
Repair/Maint Office Furniture		85.00	
			$ 1,179.37
Personnel Department — Total Expenditures			$ 38,675.44
Conservation Commission			
Personal Services			
Permanent	$ 1,050.00		
			$ 1,050.00
Materials & Supplies			
Office Supplies		$ 18.07	
Printing/Reproducing		55.08	
			$ 73.15
Contractual Services			
Printing & Stationery		$ 85.80	
Postage		106.73	
Advertising		393.14	
Professional Services		3,000.00	
Travel Within the Commonwealth		178.90	
Unclassified		210.00	
			$ 3,974.57
Sundry Charges			
Dues & Memberships		$ 205.00	
			$ 205.00
Conservation Commission — Total Expenditures			$ 5,302.72
Historical Commission			
Materials & Supplies			
Printing & Reproducing		$ 216.60	
Subscription & Books		33.40	
			$ 250.00
Contractual Services			
Postage		$ 44.03	
Travel and Seminars		24.00	
Printing & Stationery		99.24	
			$ 167.27
Sundry Charges			
Dues & Memberships		$ 125.00	
			$ 125.00
Historical Commission — Total Expenditures			$ 542.27
GENERAL GOVERNMENT — Total Expenditures			$ 1,376,854.27

	Salaries	Expenditures	Total
PROTECTION OF PERSONS & PROPERTY			
Police Department			
Personal Services			
Permanent	$ 1,677,184.64		
Temporary			
Overtime	157,262.10		
Other Leaves	68,655.86		
Training School	38,423.56		
Educational Incentive	26,525.38		
Firearm Qualification	7,492.53		
			$ 1,975,544.07
Materials & Supplies			
Office Supplies		$ 2,223.37	
Printing & Reproducing		1,321.28	
Books & Periodicals		835.80	
Photography Supplies		2,066.59	
Automotive Supplies		9,437.76	
Gas & Oil		25,779.13	
Tires, Tubes & Chains		2,418.90	
Medical Supplies		258.00	
Communication Parts		421.89	
Public Safety Supplies		3,369.07	
Uniforms		19,537.22	
Computer Supplies		13,169.55	
Unclassified		1,532.77	
			$ 82,371.33
Contractual Services			
Printing & Stationery		$ 659.75	
Postage		882.40	
Telephone		12,123.19	
Advertising		750.40	
Professional Services		1,189.74	
Travel Within the Commonwealth		405.00	
Training Schools		2,650.00	
Hired Equipment		4,391.10	
Repair/Maint Radio		20,751.08	
Repair/Maintenance Automotive		1,413.85	
Repair/Maint Tools & Equip		809.90	
Repair/Maint Office Equipment		830.95	
Repair/Maint Computer Equipment		486.00	
Repair/Maint Buildings		300.00	
Computer Lease		3,104.73	
Unclassified		63.12	
			$ 50,811.21
Sundry Charges			
Dues & Memberships		$ 1,084.62	
			$ 1,084.62
Capital Outlay			
Computer Equipment		$ 18,000.00	
Automotive		41,670.00	
			$ 59,670.00

	Salaries	Expenditures	Total
Special Articles			
Breathalyzer		$ 3,995.00	
Balance Carried Forward		951.00	
91 Indemnify Police Officers		3,686.21	
90 Indemnify Police Officers		15,825.64	
88 Implement Police Study		6,722.90	
			$ 31,180.75
Police Department — Total Expenditures			$ 2,200,661.98

Fire Department

Personal Services			
Permanent	$ 1,573,999.17		
Night Differential	61,239.42		
Emergency Medical Training	2,000.00		
Special Courses	150.00		
Longevity	15,800.00		
Designated Firefighters	5,146.27		
Clerical	21,599.74		
Holidays	105,584.62		
Overtime	91,494.67		
Misc. Overtime	17,234.41		
Other Leaves	31,482.37		
Educational Incentives	10,371.11		
			$ 1,936,101.78
Materials & Supplies			
Office Supplies		$ 835.12	
Printing & Reproducing Supplies		119.60	
Books & Periodicals		109.36	
Electrical Supplies		135.72	
Hardware Buildings		57.46	
Painting Supplies		24.26	
Lumber & Wood Products		24.00	
Equipment Supplies		1,816.92	
Automotive Supplies		6,141.10	
Gas & Oil		5,142.44	
Tires, Tubes & Chains		977.76	
Small Tools & Equipment		189.77	
Educational Supplies		772.40	
Fire Prevention		4,233.03	
Uniforms		16,957.92	
Balance Carried Forward		300.00	
Medical & Dental		84.50	
Unclassified		552.57	
			$ 38,473.93
Contractual Services			
Printing & Stationery		$ 562.19	
Postage		59.80	
Telephone		7,235.71	

	Salaries	Expenditures	Total
Travel Within the Commonwealth		230.00	
Repair/Maint Radio		2,194.63	
Repair/Maint Automotive		4,468.00	
Repair/Maint Tools & Equip		814.17	
Repair/Maint Office Equipment		1,469.75	
Tuition		1,849.00	
Cleaning & Sanitary Services		276.75	
Balance Carried Forward		14,500.00	
Unclassified		2,923.84	
			$ 36,583.84
Sundry Charges			
Dues & Memberships		$ 317.00	
			$ 317.00
Capital Outlay			
Smoke Exhaust Fans		$ 1,200.00	
Automotive		16,295.00	
Repair Equipment		22,477.00	
Remove Diesel Tank		2,400.00	
Breathing Apparatus		18,000.00	
Hazardous Material Suit		1,725.88	
			$ 62,097.88
Special Articles			
91 Indemnify Firefighters		$ 492.18	
			$ 492.18
Fire Department — Total Expenditures			$ 2,074,066.61
Civil Defense			
Materials & Supplies			
Office Supplies		$ 6.52	
Automotive Supplies		369.85	
Gas & Oil		577.59	
Medical & Dental Supplies		23.88	
Public Safety/Fire Supplies		124.53	
Uniforms/Fire		52.00	
			$ 1,154.37
Contractual Services			
Telephone		$ 610.91	
Travel Within the Commonwealth		100.00	
Repairs/Maint Automotive		135.00	
Repair/Maint Office Furniture		85.00	
			$ 930.91
Civil Defense — Total Expenditures			$ 2,085.28
Building Department			
Personal Services			
Permanent	$ 90,613.19		
			$ 90,613.19
Materials & Supplies			
Office Supplies		$ 185.55	

	Salaries	Expenditures	Total
Printing & Reproducing Supplies		135.92	
Books & Periodicals		52.65	
Automotive Supplies		114.51	
Gas & Oil		476.02	
			$ 964.65
Contractual Services			
Printing & Stationery		$ 292.45	
Postage		189.73	
Telephone		846.50	
Auto Allowance		1,869.85	
Repair/Maint Automotive		215.00	
Repair/Maint Office Furniture		85.00	
			$ 3,498.53
Sundry Charges			
Dues & Memberships		$ 75.00	
			$ 75.00
Building Department — Total Expenditures			$ 95,151.37
Animal Inspector			
Personal Services			
Permanent	$ 35,125.45		
			$ 35,125.45
Materials & Supplies			
Office Supplies		$ 35.71	
Cleaning & Sanitary Services		93.43	
Automotive Supplies		487.11	
Gas & Oil		822.49	
Small Tools		245.45	
Medical Supplies		20.00	
Food & Groceries		38.82	
Clothing		412.48	
			$ 2,155.49
Contractual Services			
Printing & Stationery		$ 296.33	
Telephone		603.25	
Professional Service Veterinary		316.80	
Unclassified		46.00	
			$ 1,262.38
Sundry Charges			
Rental of Saugus Dog Pound		$ 3,000.00	
			$ 3,000.00
Capital Outlay:			
Animal Handling Equipment		$ 376.60	
			$ 376.60
Animal Inspector — Total Expenditures			$ 41,919.92
Consumer Protection			
Personal Services			
Permanent	$ 6,309.50		
			$ 6,309.50

	Salaries	Expenditures	Total
Materials & Supplies			
Office Supplies		$ 60.16	
			$ 60.16
Contractual Services			
Auto Allowance		$ 293.00	
Unclassified		433.81	
			$ 726.81
Consumer Protection — Total Expenditures			$ 7,096.47
Traffic Supervisors			
Personal Services			
Permanent		$ 76,701.10	
Temporary		7,817.60	
Other Leaves		6,197.80	
			$ 90,716.50
Materials & Supplies			
Uniform Allowance		3,960.00	
Balance Carried Forward		20.00	
			$ 3,980.00
Traffic Supervisors — Total Expenditures			$ 94,696.50
Master Mechanic			
Personal Services			
Permanent	$ 39,175.09		
			$ 39,175.09
Materials & Supplies			
Uniforms		$ 350.00	
Unclassified		75.00	
			$ 425.00
Contractual Services			
Repair/Maint Tools & Equipment		$ 1,311.00	
			$ 1,311.00
Master Mechanic — Total Expenditures			$ 40,911.09
PROTECTION OF PERSONS & PROPERTY — Total Expenditures			$ 4,556,589.22
HEALTH & SANITATION			
Health Department			
Personal Services			
Permanent	$ 52,868.80		
			$ 52,868.80
Materials & Supplies			
Office Supplies		$ 456.60	
Printing & Reproducing		253.16	
Books & Periodicals		328.48	
Medical Supplies		330.12	
			$ 1,368.36

	Salaries	Expenditures	Total
Contractual Services			
Printing & Stationery		$ 136.42	
Postage		320.00	
Telephone		843.56	
Advertising		441.14	
Auto Allowance		642.25	
Professional Services		2,627.50	
Travel within the Commonwealth		146.00	
Water Testing		1,390.00	
			$ 6,546.87
Sundry Charges			
Dues & Memberships		$ 130.00	
			$ 130.00
Capital Outlay			
Computer Software		$ 328.05	
			$ 328.05
Special Articles			
1991 Retarded Citizens Program		$ 11,590.00	
1991 Retarded Children's Camp		880.00	
1991 Mosquito Control Program		13,500.00	
1991 Mental Outpatient Clinic		10,000.00	
			$ 35,970.00
Board of Health — Total Expenditures			$ 97,212.08

VETERANS' BENEFIT DEPARTMENT

Veterans' Department

Personal Services			
Permanent	$ 26,321.60		
			$ 26,321.60
Materials & Supplies			
Office Supplies		$ 130.20	
Printing & Reproducing		89.80	
Books, Periodicals & Subscriptions		1.60	
			$ 221.60
Contractual Services			
Printing & Stationery		$ 94.39	
Postage		240.00	
Telephone		525.07	
Auto Allowance		401.90	
Repair/Maint Office Furniture		85.00	
Travel within the Commonwealth		267.00	
			$ 1,613.36
Sundry Charges			
Dues & Memberships		$ 45.00	
			$ 45.00
Recipients		$ 33,800.04	
			$ 33,800.04
Care of Veterans' Graves		179.00	
			$ 179.00

	Salaries	Expenditures	Total
Special Articles			
1991 Observance Veterans Day		$ 285.75	
1991 Lease for American Legion		600.00	
1991 Observance Memorial Day		2,500.00	
			$ 3,385.75
Veterans' Department — Total Expenditures			$ 65,566.35

PUBLIC WORKS DEPARTMENT

Personal Services		
Administration		
Permanent	$ 81,034.43	
Overtime	989.53	
Other Leaves	12,786.28	
		$ 94,810.24
Engineering		
Permanent	$ 100,945.73	
Overtime	18.77	
Other Leaves	20,204.73	
		$ 121,169.23
Garage		
Permanent	$ 72,412.64	
Overtime	6,219.83	
Other Leaves	9,772.91	
		$ 88,405.38
Buildings		
Permanent	$ 84,092.91	
Overtime	7,232.95	
Other Leaves	10,604.16	
		$ 101,930.02
Forestry & Parks		
Permanent	$ 237,719.12	
Temporary	11,404.00	
Overtime	9,525.78	
Other Leaves	36,586.11	
Service Transfers-Police	860.50	
		$ 296,095.51
Cemetery		
Permanent	$ 102,158.87	
Temporary	4,976.25	
Overtime	19,276.11	
Other Leaves	21,553.99	
		$ 147,965.22
Highway		
Permanent	$ 445,179.12	
Temporary	9,665.63	
Overtime	42,149.91	
Other Leaves	60,668.39	
Service Transfers-Police	2,467.50	
		$ 560,130.55

	Salaries	Expenditures	Total
Public Works—Personal Services—Total Expenditures (Exclusive of Water and Sewer Divisions)			$ 1,410,506.15
Materials & Supplies			
Administration			
Printing & Reproducing	$	469.72	
Office Supplies		2,685.33	
Balance Carried Forward		11,462.87	
Unclassified		446.17	
			$ 15,064.09
Engineering			
Paper Stock	$	830.72	
Field Stock		2,437.78	
Unclassified		5.75	
			$ 3,274.25
Garage			
Equipment Supplies	$	33,975.09	
Automotive Supplies		8,389.46	
Gas & Oil		31,243.88	
Tires, Tubes & Chains		6,091.28	
Small Tools & Implements		3,641.82	
Balance Carried Forward		1,928.99	
			$ 85,270.52
Buildings			
Custodial Supplies	$	8,113.49	
Electrical Supplies		2,829.17	
Fuel		25,149.88	
Hardware		2,530.77	
Paint Supplies		4,032.91	
Plumbing & Heating		1,022.16	
Lumber & Wood Products		59.92	
Tools		733.10	
Clothing		397.71	
Unclassified		4,012.06	
			$ 48,881.17
Forestry & Parks			
Painting Supplies	$	267.04	
Sand, Gravel & Loam		1,699.07	
Agricultural & Horticulture Supplies		2,995.05	
Small Tools & Equipment		1,838.87	
Chemicals		130.21	
Clothing		1,156.16	
Unclassified		1,507.67	
			$ 9,594.07
Cemetery			
Gravel & Loam	$	5,183.25	
Ready-Mix Concrete Foundation		934.90	
Agricultural & Horticulture Supplies		2,502.15	
Small Tools & Equipment		639.41	
Sectional Vaults		4,883.25	

	Salaries	Expenditures	Total
Clothing		413.04	
Unclassified		920.50	
			$ 15,476.50
Highway			
Street Signs		$ 9,479.48	
Drainage		1,750.35	
Repair Sidewalks		23,385.53	
Patching		36,116.44	
Clothing		1,749.16	
Small Tools & Equipment		1,397.50	
Unclassified		3,676.94	
			$ 77,555.40
Public Works — Materials & Supplies — Total Expenditures (Exclusive of Water and Sewer Divisions)			$ 255,116.00
Contractual Services			
Administration			
Printing & Stationery		$ 1,321.55	
Postage		257.89	
Travel within the Commonwealth		205.95	
Repair Office Equipment		3,009.07	
Unclassified		956.31	
Balance Carried Forward		8,860.19	
			$ 14,610.96
Engineering			
Recording Fees		$ 137.65	
Instrument Repairs		311.22	
Uniforms		600.00	
Unclassified		100.00	
			$ 1,148.87
Garage			
Uniforms		$ 2,574.52	
Repair/Maint Automotive		472.81	
Repair/Maint Tools & Equipment		8,337.44	
Professional		1,252.80	
Unclassified		762.26	
			$ 13,399.83
Buildings			
Telephone		$ 1,553.07	
Light, Heat & Power		68,883.95	
Boiler Maintenance		10,686.75	
Repair/Maint Buildings		10,775.85	
Unclassified		4,490.94	
			$ 96,390.56
Forestry & Parks			
Advertising		$ 361.20	
Travel within the Commonwealth		537.75	
Hired Equipment		389.34	
Professional Services		180.00	

	Salaries	Expenditures	Total
Uniforms		360.00	
Painting Flagpoles		725.00	
Repair Tools & Equipment		709.81	
Repair Fences		920.00	
Unclassified		1,389.02	
			$ 5,572.12
Cemetery			
Hired Equipment		$ 2,335.00	
Unclassified		585.05	
			$ 2,920.05
Highway			
Advertising		$ 1,499.11	
Weather Service		1,995.00	
Travel inside Commonwealth		100.00	
Uniforms		589.89	
Drainage		1,914.59	
Rental — Sweeping		61,061.50	
Rental — Catch Basin Cleaning		10,030.20	
Repair 2-Way Radios		2,465.40	
Equipment Repairs		31.32	
Traffic Lines		7,007.45	
Bituminous Concrete		45,000.00	
Surface Treatment		39,711.38	
Vehicle Towing		280.50	
Unclassified		1,223.35	
			$ 172,909.69
Public Works—Contractual Services—Total Expenditures (Exclusive of Water & Sewer Division)			$ 306,952.08
Sundry Charges			
Administration			
Unclassified		$ 712.22	
Engineering			
Unclassified		310.56	
Garage			
Unclassified		50.00	
Forestry & Parks			
Unclassified		75.00	
Highway			
Unclassified		100.00	
Public Works — Sundry Charges — Total Expenditures			$ 1,247.78
Capital Outlay			
Administration			
Balance Carried Forward		$ 1,870.00	
Engineering			
Replace Auto		10,500.00	
Garage			
Gas Tanks		300.00	
Buildings			
Modify Floor Drains		2,596.55	
Back Flow Preventors		23,012.46	

	Salaries	Expenditures	Total
Forestry			
Replace 1973 Pick-Up		12,000.00	
Cemetery			
Develop Lots & Graves		9,962.50	
Public Works — Capital Outlay — Total Expenditures			$ 60,241.51
Special Articles			
Highway			
1991 Rubbish Disposal		$ 722,094.45	
1988 Repurchase Burial Lots		870.00	
1991 Replace Shade Trees		2,000.00	
1991 Repairs Clifton Ave.		8,600.00	
1990 Rubbish Disposal		39,725.66	
Public Works—Special Articles—Total Expenditures			$ 773,290.11
Snow & Ice			
Personal Services			
Overtime	$ 40,112.38		
			$ 40,112.38
Materials & Supplies			
Salt		$ 54,583.42	
Sand		7,923.07	
Blades, Chains, Etc.		21,984.21	
			$ 84,490.70
Contractual Services			
Equipment Rentals		$ 28,903.88	
Meals, Etc.		1,417.02	
			$ 30,320.90
Snow & Ice—Total Expenditures			$ 154,923.98
Public Works—Total Expenditures			$ 2,962,377.61
Water Division			
MWRA Water Assessment		$ 535,128.00	
			$ 535,128.00
Personal Services			
Permanent	$ 267,365.83		
Temporary	13,090.78		
Overtime	34,696.73		
Service Transfers	4,037.18		
Other Leaves	49,037.60		
			$ 368,228.12
Materials & Supplies			
Office Supplies		$ 4,172.07	
Custodial Supplies		1,572.60	
Fuel		2,660.77	
Painting Supplies		1,211.62	
Patching		11,130.33	
Sand, Gravel & Loam		4,146.00	
Equipment Supplies		9,017.71	

	Salaries	Expenditures	Total
Automotive Supplies		1,679.78	
Gas, Oil & Lube		10,000.00	
Hydrant Service		24,799.26	
Small Tools and Implements		4,590.86	
Chemicals		3,165.66	
Meter & Meter Parts		4,613.26	
Clothing		726.76	
Unclassified		1,093.11	
			$ 84,579.79
Contractual Services			
Printing & Stationery		$ 1,557.92	
Postage		6,087.22	
Telephone		7,541.95	
Light, Heat & Power		45,029.97	
Purchased Water		21,595.51	
Advertising		1,354.47	
Leak Survey		6,500.00	
Professional Services		48,847.44	
Uniforms		337.45	
Hired Equipment		2,381.14	
Repair 2-Way Radio		2,017.94	
Repair/Maint Tools & Equipment		2,395.94	
Repair/Maint Bldgs. & Structure		1,047.00	
Repair/Maint Office Equipment		1,689.20	
Balance Carried Forward		1,013.95	
Unclassified		1,942.00	
			$ 151,339.10
Sundry Charges			
Unclassified		$ 200.00	
			$ 200.00
Capital Outlay			
Balance Carried Forward		$ 57,473.93	
			$ 57,473.93
Special Articles			
1988 Water Meter Replacement		$ 11,374.17	
			$ 11,374.17
Water Division—Total Expenditures			$ 1,208,323.11
Sewer Division			
MWRA Sewer Assessment		$ 1,596,304.00	
			$ 1,596,304.00
Personal Services			
Permanent	$ 202,941.78		
Temporary	9,875.47		
Overtime	22,448.08		
Service Transfers	425.25		
Other Leaves	36,191.10		
			$ 271,881.68

	Salaries	Expenditures	Total
Materials & Supplies			
Patching		$ 1,200.00	
Masonry Supplies		6.70	
Equipment Supplies		5,997.99	
Automotive Supplies		500.00	
Gas, Oil & Lube		3,250.95	
Small Tools & Equipment		1,154.11	
Chemicals		12,165.28	
Sewer Pipes & Fittings		1,104.04	
Clothing		1,017.57	
Balance Carried Forward		247.70	
			$ 26,644.34
Contractual Services			
Light, Heat & Power		$ 48,168.02	
Professional Services		20,794.94	
Uniforms		390.00	
Repair/Maint Tools & Equipment		260.00	
Sewer Usage Fees		1,110.66	
Balance Carried Forward		6,357.59	
Unclassified		69.75	
			$ 77,150.96
Sundry Charges			
Unclassified		$ 25.00	
			$ 25.00
Capital Outlay			
Inspect Sewer Lines		$ 2,650.00	
Balance Carried Forward		37,629.27	
			40,279.27
Public Works—Sewer Division—Total Expenditures			$ 2,012,285.25

EDUCATION

School Department

Personal Services			
Permanent	$ 11,989,661.87		
Temporary	203,921.60		
Athletic Officials	32,238.74		
90 Retirement Incentives	96,500.00		
Overtime	147,355.77		
Carried Forward	9,573.19		
			$ 12,479,251.17
Materials & Supplies			
Personal Services	$ 5,351.47		
Office Supplies		$ 9,975.57	
Books, Periodicals, Subscriptions		189,660.80	
Custodial Supplies		22,012.58	
Electrical Supplies		6,800.28	
Fuel		112,274.12	
Hardware Supplies		2,232.44	
Painting Supplies		2,364.94	

	Salaries	Expenditures	Total
Plumbing, Heating & Ventilation		6,378.22	
Lumber & Wood Products		2,328.75	
Automotive Supplies		2,807.92	
Gas, Oil & Lube		13,474.88	
Small Tools & Implements		2,734.04	
Educational Supplies		169,612.81	
Recreational Supplies		30,867.54	
Medical & Dental Supplies		2,425.21	
Balance Carried Forward		183,755.44	
Unclassified		5,163.90	
			$ 770,220.91
Contractual Services			
Printing & Stationery	$ 11,846.79		
Postage		14,390.94	
Telephone		63,060.06	
Light, Heat & Power		234,236.23	
Water		24,414.09	
Advertising		4,550.97	
Auto Allowance		14,008.48	
Professional Services		76,367.99	
Travel within the Commonwealth		10,959.57	
Cleaning & Sanitary Supplies		15,300.17	
Hired Equipment		35,502.05	
Repair/Maintain Automotive		9,550.44	
Repair/Maintain Tools & Equipment		125,199.60	
Repair/Maintain Buildings & Structures		37,400.34	
Repair/Maintain Office Equipment		22,305.95	
Transportation		332,232.65	
Tuition		609,382.40	
Unclassified		4,956.82	
			$ 1,645,665.54
Sundry Charges			
Dues & Memberships	$ 10,000.65		
Rental & Storage		702.00	
Insurance & Surety Bond Premiums		4,980.00	
Medical		30,587.90	
			$ 46,270.55
Capital Outlay			
WHS Computers/Printers	$ 45,491.09		
SPED Bus		27,155.00	
Burner Replacement Dolbeare		10,995.64	
Roof Replace Field House		78,406.69	
Fire Alarm WHS		9,320.00	
			$ 171,368.42
Trade Schools	$ 6,519.50		
			$ 6,519.50
School Department — Total Expenditures			$ 15,119,296.09
Northeast Metropolitan Regional Vocational School District	$ 403,828.30		
Total Vocational School Expenditures			$ 403,828.30

	Salaries	Expenditures	Total
Library Department			
Personal Services			
Permanent	$ 434,158.33		
			$ 434,158.33
Materials & Supplies			
Office Supplies		$ 7,210.22	
Books, Periodicals & Subscriptions		76,915.91	
Custodial Supplies		775.37	
Electrical Supplies		656.00	
Plumbing, Heating & Ventilation		2,309.20	
Balance Carried Forward		7,825.85	
			$ 95,692.55
Contractual Services			
Printing & Microfilm		$ 735.16	
Postage		2,528.64	
Telephone		3,319.00	
Light, Heat & Power		26,712.70	
Water Services		1,039.24	
Auto Allowance		898.11	
Professional Services		1,348.16	
Automated Network		15,946.54	
Building Maintenance		17,462.13	
Repairs/Maintain Office Equipment		3,366.05	
Tuition		939.50	
Balance Carried Forward		2,576.86	
			$ 76,872.09
Capital Outlay			
Roof Repairs		$ 11,558.81	
			$ 11,558.81
Special Articles			
1989 New Roof		$ 35,784.00	
			$ 35,784.00
Library Department — Total Expenditures			$ 654,065.78
Education — Total Expenditures			$ 16,177,790.17
Recreation Department			
Personal Services			
Permanent	$ 16,715.76		
			$ 16,715.76
Materials & Supplies			
Office Supplies		$ 98.61	
Printing & Reproducing		115.16	
Hardware		43.07	
Sand, Gravel & Loam		1,200.34	
Water Pipes & Fittings		211.94	
Ball Field Maintenance		385.93	
Recreational Supplies		3,644.00	
Clothing & Uniforms		196.00	

	Salaries	Expenditures	Total
Chemicals		135.00	
Unclassified		293.79	
			$ 6,323.84
Contractual Services			
Printing & Stationery		$ 390.78	
Postage		207.38	
Telephone		232.57	
Advertising		138.00	
Auto Allowance		450.00	
Professional Services		9,362.12	
Balance Carried Forward		138.00	
Unclassified		40.00	
			$ 10,958.85
Capital Outlay			
New Surface Moulton Playground		$ 1,900.00	
			$ 1,900.00
Recreation Department — Total Expenditures			$ 35,898.45
Council on Aging			
Personal Services			
Permanent	$ 79,470.63		
			$ 79,470.63
Materials & Supplies			
Office Supplies		$ 340.16	
Automotive Supplies		151.70	
Gas, Oil & Lube		1,159.63	
Tires, Tubes & Chains		335.24	
Food & Groceries		315.45	
			$ 2,302.18
Contractual Services			
Printing & Stationery		$ 246.09	
Postage		76.65	
Telephone		1,290.86	
Professional Services		60.00	
Travel within the Commonwealth		109.20	
Repair/Maintenance Automotive		62.31	
Repair/Maintenance Senior Center		188.13	
Repair/Maintenance Office Equipment		294.50	
			$ 2,327.74
Special Articles			
1991 Mystic Valley Elder Services		$ 7,489.00	
			$ 7,489.00
Council on Aging — Total Expenditures			$ 91,589.55
Recreation Department — Total Expenditures			$ 127,488.00
Group Insurance, Retirement System			
Group Insurance			
Personal Services			
Permanent	$ 35,742.20		
			$ 35,742.20

	Salaries	Expenditures	Total
Town Appropriation		$ 3,492,908.44	
			$ 3,492,908.44
Group Insurance — Total Expenditures			$ 3,528,650.64
Contributory Retirement and Non-Contributory Pension Account			
Pension Accumulation Fund		$ 1,842,404.00	
Expense Fund		58,638.60	
Assessments Veterans Pension		591.51	
Non-Contributory Pension Account		241,102.63	
			$ 2,142,736.74
Group Insurance, Retirement System — Total Expenditures			$ 5,671,387.38
Unclassified			
Unemployment Compensation		$ 77,293.57	
Insurance Coverage		328,334.31	
Workers' Compensation		225,632.00	
Professional Medical		5,215.70	
Per S., M&S, C.S. & Sundry		9,856.88	
Unclassified — Total Expenditures			$ 646,332.46
Fire, Police & Traffic Signals			
Personal Services			
Permanent	$ 11,994.98		
			$ 11,994.98
Materials & Supplies			
Regular Maintenance		$ 5,704.16	
			$ 5,704.16
FIRE, POLICE & TRAFFIC SIGNALS — Total Expenditures			$ 17,699.14
			$ 34,919,155.04

GENERAL LEDGER
1991 Expenditures

	Salaries	Expenditures	Total
Agency			
Sporting License Paid to State		$ 11,699.00	
Federal Tax Deductions		3,152,213.07	
State Tax Deductions		1,345,167.52	
Teachers' Deductions		625,217.07	
Blue Cross Deductions:			
Active Employees		475,432.75	
Pension Employees		175,231.16	
Medicare Carve Out A		52,204.09	
Medicare Carve Out A & B		33,229.33	
Medex III		47,740.23	
Harvard Community Health		115,878.03	
Life Insurance:			
Active Employees		3,687.98	
Pension Employees		913.27	
Optional Life Insurance		28,407.17	
Tax Sheltered Annuities:			
School Employees		427,734.71	
Credit Union:			
Wakefield Town Employees		1,799,608.28	
Mass Teachers Association		41,609.94	
Disability Insurance, School		4,458.70	
FICA Employee Contribution		63,042.62	
Deferred Compensation Plan, PEBSCO		461,064.41	
IRS Levy on Wages		1,011.03	
Caring School		3,635.63	
Lien Rtmt Deduction		500.00	
Support Payments		44,402.87	
86 Hiltz Security Deposit		6,818.91	
Security Dep Wakefield Jr. High		300.00	
			$ 8,921,207.77
Union Dues			
Public Works		$ 10,461.00	
Teachers' Association		93,374.40	
Fire Department		11,370.00	
Clerical—School		5,776.80	
Clerical—Town		5,243.70	
Supervisor—Town		2,084.00	
Police Department		8,965.00	
Police Superior Officers		3,340.00	
Traffic Supervisors		975.00	
Library Department		2,945.00	
School Lunch		3,184.00	
School Custodians		6,237.00	
Light Department		8,840.00	
Light Department—Supervisory		1,560.00	
			$ 164,355.90

	Salaries	Expenditures	Total
Salaries Off Duty/Special Detail:			
Police Officers	$ 99,607.13		
Police Non-Employees	945.00		
Fire Department	821.34		
Library Custodians	130.00		
Data Processing	270.00		
School Custodians:			
Various Organizations	19,278.41		
Wakefield Basketball Assn.	4,383.03		
Newbury College	10,080.97		
YMCA After School	1,195.36		
Jr. Basketball	1,322.73		
			$ 138,033.97
Miscellaneous Agency			
Account Due Other Depts.		$ 13,450.28	
			$ 13,450.28
Total Agency Expenditures			$ 9,237,047.92

Trust Funds

School Funds:		
Reverend Thomas Emerson	$ 200.00	
Scholar Athletic Award	105.00	
Park		
George A. Cowdry	1,720.99	
Old Cemetery		
Flint Old Burial	20.00	
Elizabeth Stout	20.00	
Ezra Eaton	20.00	
Sweetser	20.00	
Flint Grave Stone Repair	350.00	
Various		
91 Sweetser Lecture Series	1,724.84	
Sweetser Lecture Income Dist.	1,800.00	
Willard Donnell	124.80	
Library		
Ed McDuffee	63.36	
William Stout	4,740.00	
Total Trust Funds:		$ 10,908.99
General Fund		
Tailings Account	$ 48.81	
Total		$ 48.81
Refunds		
1991 Real Estate Tax Refund	$ 85,689.46	
1990 Real Estate Tax Refund	61,792.63	
1989 Real Estate Tax Refund	475.39	

	Salaries	Expenditures	Total
1988 Real Estate Tax Refund		448.78	
1987 Real Estate Tax Refund		448.37	
1991 Personal Property Tax Refund		50.46	
1991 Excise Tax		3,687.53	
1990 Excise Tax		8,586.54	
1989 Excise Tax		1,009.64	
1988 Excise Tax		30.00	
Water Rates		2,376.68	
Sewer Rates		3,202.86	
1991 Light Liens Added To Taxes		15,778.12	
1990 Light Liens Added To Taxes		8,220.94	
Estimated Receipts		37.13	
			$ 191,834.53

State & County Assessments		
Mass Bay Transit Authority	$ 596,929.00	
Smoke Inspection	5,224.00	
State Audit Retirement System	4,470.00	
Motor Vehicle Excise	3,800.00	
Energy Conservation Assessment	9,298.00	
Metropolitan Area Planning Council	5,024.00	
County Tax	37,210.23	
Total State/County Assessments		$ 661,955.23

Perpetual Care:		
Perpetual Care Deposits	$ 22,880.00	
Perpetual Care Refunds	1,180.00	
Total		$ 24,060.00

Federal Grants:			
School:			
Public Law 874		$ 7,320.92	
90 Science Curriculum Enhance		4,384.00	
91 PL94-142 Improv Direct Service	$ 156,941.54	16,724.07	
91 Daisie	3,340.00		
91 Drug Fee Schools	8,176.38	5,299.73	
89 Daisie		300.40	
91 Promote Integration	443.95		
89 PL98-377 EESA Title II		2,708.00	
91 Early Childhood	16,395.64	25,852.65	
90 Daisie PL89-313	1,147.44	2,997.56	
89 PL94-142 Improv Direct Serv		12,349.62	
89 PL94-142 ECSN Project		2,995.47	
87 PL94-142 Improv Direct Serv		466.94	
90 Gov's Alliance Against Drugs		1,423.23	

	Salaries	Expenditures	Total
91 Chapter I ECIA	81,080.28	5,503.09	
90 Chapter I		1,574.00	
91 Chapter II		10,449.35	
90 Improv Direct Serv	2,561.69	6,465.86	
90 Early Childhood	3,050.00	771.20	
88 Gov Alliance Against Drugs		131.02	
Subtotal	$ 273,136.92	$ 107,717.11	
Total			$ 380,854.03
State Grants			
Council on Aging			
1991 Grant #0364	$ 2,085.29	$ 3,585.56	
1990 Grant #0364	3,197.91	644.54	
Public Works			
1991 Chapter 90 #32528, #34264, #3426, #34263		178,926.30	
1990 Chapter 90 #32933, #32528, #32236		8,484.68	
1989 Chapter 90		24,380.02	
1990 Lake Quannapowitt		8,378.27	
1988 House To House Survey		21,550.62	
Library			
1988 State Aid Libraries		4,238.31	
Arts Lottery Committee			
Distribution of Income		16,337.66	
School			
91 Build Base Support	1,500.00	216.60	
91 Leadership Program		500.00	
90 Build Base Support	750.00	217.52	
90 Educate PAC Participants		159.00	
90 Explore Altern/SPED		1,744.00	
91 METCO Education Plan	30,154.62	38,937.18	
90 Develop Positive Attitudes		1,228.00	
91 Integrate Special Needs	50.00	4,667.00	
91 Learning Styles		1,870.04	
91 Improvement Council		1,568.32	
91 New Language Skills		420.04	
91 Integrate Intensive Speed		1,845.54	
91 Horace Mann Teachers	1,000.00	471.40	
90 Improvement Council		5,577.11	
90 METCO Education Plan		5,331.74	
Subtotal	$ 38,737.82	$ 331,279.45	
Total State Grants			$ 370,017.27
Gifts:			
Public Works			
1990 Various		$ 526.00	
1991 Various		460.00	
1989 Franklin St. Sidewalk		3,376.64	

	Salaries	Expenditures	Total
Library			
1990 Purchase Infotrac		1,500.00	
1990 Various Museum Renewals		1,270.00	
1991 Story Hour		48.10	
1990 General Library Maint		384.14	
1990 Book Truck		500.00	
90 Publicity Printing Costs		287.18	
1991 Memorial Books		28.70	
CATV Advisory Committee			
91 Promote/Develop Program		15,000.00	
90 Promote/Develop Program		15,000.00	
89 Promote/Develop Program		14,530.69	
School			
TV Ed Access Program		1,160.00	
91 Soph Basketball Program	$ 2,055.00		
91 Foreign Language	298.00		
91 Educate Enrichment	4,300.00	1,405.60	
91 Anti Drug		400.00	
90 Aid Elem Summer School	66.10		
91 Supplemental Personal Serv	1,164.24		
90 Hurd Playground		400.00	
91 Prch Class Equip Doyle		1,637.25	
91 Hurd 2nd gr Class		173.73	
90 Atwell Copy Costs		400.00	
90 Yeuell Copy Costs		270.26	
90 Sub Summer Sp Needs	800.00		
91 Shipping Charges		38.85	
91 Oper 1st Ed Savings	2,000.00		
Replace Supplies		12,502.74	
Fire			
General Dept Needs		4,350.00	
Police			
Computer		8,865.58	
Council on Aging			
Van Replacement		3,172.90	
Subtotal	$ 10,683.34	$ 87,688.36	
Total Gifts			$ 98,371.70
Main Street Program	$ 753.90	$ 2,506.19	
HUD Rehabilitation Program		2,247.06	
Total:			$ 5,507.15
Revolving Accounts:			
School:			
Building Property		$ 23,276.90	
Summer School	$ 36,296.07	81.21	
Adult Education	28,261.47	8,725.79	

	Salaries	Expenditures	Total
89 SPED Summer School	57.02		
Vacation Day Camp	5,847.92	6,298.13	
Extended School Services	6,339.17	117.35	
Culinary Arts Program		12,272.73	
Athletic Fund	7,049.67	38,858.38	
Lunch Fund	243,394.71	230,922.76	
Subtotal	$ 327,246.03	$ 320,553.25	
Total Revolving Accounts			$ 647,799.28
Recoveries:			
Stolen or Damaged Properties			
Police Department		$ 1,730.79	
Public Works		1,650.10	
Public Works—Water Div.		1,800.00	
Total Recoveries			$ 5,180.89
Miscellaneous:			
Animal Inspector		$ 259.61	
Premium Notes/Bonds		196.00	
Total Miscellaneous			$ 455.61
Petty Cash Advances			
Selectmen		$ 25.00	
Treasurer		50.00	
Public Works		100.00	
Library		100.00	
School		500.00	
Athletics		300.00	
School Lunch		1,000.00	
Total Petty Cash Advances			$ 2,075.00
Light Department			
Operations	$ 2,053,858.08	$ 16,071,517.74	
Total Light Department			$ 18,125,375.82
Debt Services:			
Interest:			
In Anticipation of Tax Levy		$ 4,689.06	
In Anticipation of Chapter 90		1,084.78	
In Anticipation of Water Grant		193.53	
In Anticipation of Highway Grant		6,692.65	
Abatements		5,637.22	
Light Department		6,393.75	
Total			$ 24,690.99
Maturing Debt:			
Light Department		$ 60,000.00	
Total			$ 60,000.00

	Salaries	Expenditures	Total
Temporary Loans:			
In Anticipation of Tax Levy		$ 900,000.00	
In Anticipation of Ch 90		118,466.84	
In Anticipation of P.W. Infil/Inflow		33,345.00	
In Anticipation of Sewer WPC I-139 Grant		50,000.00	
Total Temporary Loans			$ 1,101,811.84
Total Debt Services			$ 1,186,502.83
Group Health Trust Fund:			
Blue Cross/Blue Shield Claims		$ 2,472,703.44	
Administrative Expense		275,144.34	
Reinsurance Expense		225,055.62	
Prescription Drugs		151,765.48	
Group Insurance — Total Expense			$ 3,124,668.88
Total Expenditures for the Period July 1, 1990 to June 30, 1991			$ 68,991,622.98
Cash on Hand June 30, 1991			
Revenue		$ 4,778,446.25	
Group Health Insurance		1,416.64	
Total Cash on Hand June 30, 1991			$ 4,779,862.89
Investments:			
State Street Bank		$ 33,345.00	
Baybank		19,350,283.30	
Eastern Bank		345,039.00	
Boston Safe		32,938,956.86	
MMDT		6,295,000.00	
Metropolitan Bank		204,209.60	
Essex Bank		3,000,094.14	
Police Computer		2,885.00	
Arts Lottery Fund		14,931.00	
Group Health		2,453,890.78	
Stabilization		50,000.00	
Regional Waste		7,625.75	
School Lunch		30,000.00	
Total Investments			$ 64,726,260.43
Warrants Payable:			
Warrants Payable Fiscal Year 1990		2,317,703.87	
Warrants Payable Fiscal Year 1991		(5,824,611.54)	
Total			$ (3,506,907.67)
TOTAL EXPENDITURES AND GENERAL CASH INVESTMENTS, PLUS WARRANTS PAYABLE ADJUSTMENT			$134,990,838.63

EXCESS AND DEFICIENCY ACCOUNT
July 1, 1990 to June 30, 1991

Balance, July 1, 1990		$ 2,164,100.60
Tax Title Redemptions		17,148.58
Special Tax Receipts		30,822.10
Transfer from Revenue		740,899.85
Audit Adjustments		377.12
Refunds Prior Period		635.53
Recovery Prior Period		86,089.43
State Receipts Prior Period		386,827.87
Town Meeting Transfers	$ 1,359,594.50	
Tax Title Taking	43,826.26	
Added to Tax Taking	152,189.91	
Audit Adjustments	49,326.04	
Balance, June 30, 1991	1,821,964.37	
	$ 3,426,901.08	$ 3,426,901.08

RESERVE FUND
July 1, 1990 to June 30, 1991

Transfer from Overlay Surplus		$ 200,000.00
Transfers Voted to the Various Departments by the Finance Committee During Fiscal Year 1991	$ 155,601.54	
Transfer to Revenue 1991	44,398.46	
	$ 200,000.00	$ 200,000.00

DEBT RECAPITULATION
July 1, 1990 to June 30, 1991

Bonds Outstanding July 1, 1990	$ 165,000.00	
Bond Payments		$ 60,000.00
Bonds Outstanding June 30, 1991		105,000.00
	$ 165,000.00	$ 165,000.00

1991 Indebtedness Schedule

	Loans Outstanding June 30, 1991	Due Fiscal 1992	Due Fiscal 1993
Light Loan 1971	$15,000	$15,000	
Light Loan 1972	70,000	35,000	35,000
Light Loan 1973	20,000	10,000	10,000
Grand Total	$105,000	$60,000	$45,000

ANALYSIS OF LIGHT DEPARTMENT ACCOUNT
July 1, 1990 to June 30, 1991

Light Operation Account:		
Balance, July 1, 1990		$ 250,501.58
Receipts		19,401,634.25
Transfers		636,218.89
Audit Adjustments		21,602.98
Payroll Expense	$ 2,053,858.08	
Accounts Payable	16,137,911.40	
Transfers for the Fiscal Period of July 1, 1990 to June 30, 1991:		
Depreciation Account	856,787.21	
Unemployment Compensation Fund	7,000.00	
Workers Compensation	39,600.00	
Contributory Retirement	281,960.00	
Employee's Group Insurance	301,197.04	
Non-Contributory Veterans Pension	94,211.00	
Town Revenue	360,000.00	
Balance to Fiscal 1992	177,432.97	
	$ 20,309,957.70	$ 20,309,957.70
Investment:		
Light Department Funds Invested in Mass. Municipal Depository Funds:		
Depreciation Fund	$ 188,550.78	
Sinking Fund	304,963.31	
Pension Fund	1,176,900.66	
Light Department Funds Invested in Treasury Notes:		
Pension Fund	1,711,465.86	
Light Depreciation:		
Balance July 1, 1990		$ 3,348.69
Transfers From Operation:		856,787.21
Transfers to Operations:	599,912.15	
Balance June 30, 1991	260,223.75	
	$ 860,135.90	$ 860,135.90
Fire Alarm, Police Signals, Traffic Lights:		
Appropriation		$ 21,600.00
Transfers to Operation	$ 21,094.98	
Transfer to Town	505.02	
	$ 21,600.00	$ 21,600.00
Traffic Light Main & Oak Sts.:		
Balance July 1, 1990		$ 8,544.02
Transfer to Town	$ 8,544.02	
	$ 8,544.02	$ 8,544.02
Guarantee Deposits:		
Balance July 1, 1990		$ 338,469.31
Receipts Fiscal 1991		141,664.49

Payments Fiscal 1991	$ 94,986.24	
Balance June 30, 1991	385,147.56	
	$ 480,133.80	$ 480,133.80

I have examined the above accounts and the balance is invested as follows:

Massachusetts Municipal Depository Fund	$ 345,875.86
Wakefield Savings Bank Savings Account	8,500.00
Shawmut County Bank Checking Account	30,771.70
	$ 385,147.56

MATTHEW J. BURNS, JR.
Town Accountant

Statement of Appropriated Funds, Expenditures and Balances

	Available Funds 7/1/90-6/30/91	Expenditures 7/1/90-6/30/91	Balances as of 6/30/91
GENERAL GOVERNMANT			
Selectmen's Department			
Personal Services	84,257.60	84,257.60	0.00
Materials & Supplies	400.00	396.10	3.90 *
Contractual Services	23,691.33	23,116.83	574.50 **
TOTAL	108,348.93	107,770.53	578.40
Selectmen's Articles			
1991 Lease N. Ave Parking	12.00	0.00	12.00 *
1991 Lease Center St. Parking	3,915.00	3,653.14	261.86 *
1991 Ambulance Contract	125,000.00	125,000.00	0.00
TOTAL	128,927.00	128,653.14	273.86
Accounting Department			
Personal Services	195,832.35	195,832.35	0.00
Materials and Supplies	2,108.29	1,692.57	415.72 *
Contractual Services	45,370.36	43,088.16	443.20 *
			1,839.00 **
Sundry Charges	400.00	75.00	325.00 *
Out of State Travel	927.44	927.44	0.00
TOTAL	244,638.44	241,615.52	3,022.92

	Available Funds 7/1/90-6/30/91	Expenditures 7/1/90-6/30/91	Balances as of 6/30/91
Data Processing Department			
Personal Services	62,643.40	62,638.70	4.70 *
Materials and Supplies	1,425.00	1,050.33	115.67 *
			259.00 **
Contractual Services	38,410.00	37,304.10	1,105.90 *
TOTAL	102,478.40	100,993.13	1,485.27
Treasurer's Department			
Personal Services	49,942.20	47,829.80	2,112.40 *
Elected - Personal Services	29,357.00	29,357.00	0.00
Materials amd Supplies	600.00	595.40	4.60 *
Contractual Services	106,138.43	100,309.82	1,615.90 *
			4,212.71 **
Sundry Charges	203.00	200.00	3.00 *
Capital Outlay	800.00	800.00	0.00
Tax Titles	6,935.51	3,115.00	3,820.51 **
TOTAL	193,976.14	182,207.02	11,769.12
Collector's Department			
Personal Services	67,278.62	64,288.09	2,990.53 *
Elected - Personal Services	37,115.60	37,115.60	0.00
Materials and Supplies	895.00	829.24	65.76 *
Contractual Services	20,168.00	20,025.83	44.42 *
			97.75 **
Sundry Charges	105.00	70.00	35.00 *
Capital Outlay	189.00	189.00	0.00
TOTAL	125,751.22	122,517.76	3,233.46

	Available Funds 7/1/90-6/30/91	Expenditures 7/1/90-6/30/91	Balances as of 6/30/91
Assessor's Department			
Personal Services	90,590.10	90,578.36	11.74 *
Materials and Supplies	1,050.00	1,004.12	45.88 *
Contractual Services	22,852.03	22,410.23	441.80 **
Sundry Charges	500.00	285.00	215.00 *
Capital Outlay	860.00	859.95	0.05 *
TOTAL	115,852.13	115,137.66	714.47
Legal Department			
Personal Services	45,819.40	45,819.40	0.00
Materials and Supplies	1,300.00	1,300.00	0.00
Contractual Services	88,892.04	81,530.22	7,361.82 **
Sundry Charges	100.00	100.00	0.00
Legal Damages	10,536.16	10,536.16	0.00
TOTAL	146,647.60	139,285.78	7,361.82
Town Clerk's Department			
Personal Services	41,996.00	39,849.09	2,146.91 *
Elected - Personal Services	37,122.80	36,596.00	526.80 *
Materials and Supplies	500.00	(123.85)	623.85 **
Contractual Services	8,625.00	8,391.31	233.69 **
Sundry Charges	145.00	145.00	0.00
Capital Outlay	5,000.00	0.00	5,000.00 **
TOTAL	93,388.80	84,857.55	8,531.25

	Available Funds 7/1/90-6/30/91	Expenditures 7/1/90-6/30/91	Balances as of 6/30/91
Election and Registration			
Personal Services	12,190.00	12,169.08	20.92 *
Materials and Supplies	175.00	174.99	0.01 *
Contractual Services	16,800.00	16,800.00	0.00
TOTAL	29,165.00	29,144.07	20.93
Planning Board			
Personal Services	8,930.00	8,930.00	0.00
Materials and Supplies	100.00	43.80	56.20 *
Contractual Services	831.00	780.38	50.62 *
Sundry Charges	120.00	100.00	20.00 *
TOTAL	9,981.00	9,854.18	126.82
Planning Board Articles			
1987 Revised Master Plan	11,590.16	1,720.00	9,870.16 **
TOTAL	11,590.16	1,720.00	9,870.16
Finance Department			
Personal Services	15,980.00	15,980.00	0.00
Materials and Supplies,Contrac Services and Sundry Charges	5,175.00	4,896.95	278.05 **
TOTAL	21,155.00	20,876.95	278.05
Board of Appeals			
Contractual Services	9,150.00	6,429.10	2,720.90 *
	9,150.00	6,429.10	2,720.90

	Available Funds 7/1/90-6/30/91	Expenditures 7/1/90-6/30/91	Balances as of 6/30/91
Election Selectmen			
Personal Services	15,020.94	14,026.38	994.56 *
Contractual Services	12,601.59	10,547.31	2,054.28 *
TOTAL	27,622.53	24,573.69	3,048.84
Parking Clerk			
Personal Services	7,416.00	7,416.00	0.00
Materials and Supplies	60.00	57.52	2.48 *
Contractual Services	10,549.50	9,249.24	1,300.26 **
TOTAL	18,025.50	16,722.76	1,302.74
Personnel Department			
Personal Services	37,365.60	37,365.60	0.00
Materials and Supplies	425.00	130.47	294.53 *
Contractual Services	1,525.00	1,179.37	345.63 *
Professional Medical Services	8,597.00	5,215.70	2,381.30 *
			1,000.00 **
TOTAL	47,912.60	43,891.14	4,021.46
Conservation Commission			
Personal Services	2,000.00	1,050.00	950.00 *
Materials and Supplies	150.00	73.15	76.85 *
Contractual Services	3,997.00	3,974.57	22.43 *
Sundry Charges	205.00	205.00	0.00
TOTAL	6,352.00	5,302.72	1,049.28
TOTAL GENERAL GOVERNMENT	1,440,962.45	1,381,552.70	59,409.75

	Available Funds 7/1/90-6/30/91	Expenditures 7/1/90-6/30/91	Balances as of 6/30/91
PROTECTION OF PERSONS AND PROPERTY			
Police Department			
Personal Services	1,977,188.20	1,975,544.07	1,644.13 *
Materials and supplies	83,879.50	82,371.33	1,418.57 *
			89.60 **
Contractual Services	69,918.52	50,811.21	19,107.31 *
Sundry Charges	1,600.00	1,084.62	515.38 *
Capital Outlay	65,654.00	64,616.00	1,038.00 **
TOTAL	2,198,240.22	2,174,427.23	23,812.99
Police Department Articles			
1991 Indemnify Police Officers	5,259.22	3,686.21	1,573.01 **
1990 Indemnify Police Officers	15,857.14	15,825.64	31.50 *
1988 Implement Police Study	7,973.83	6,722.90	1,250.93 **
TOTAL	29,090.19	26,234.75	2,855.44
Fire Department			
Personal Services	1,937,038.15	1,936,101.78	345.65 *
			590.72 **
Materials and Supplies	42,721.96	38,473.93	4,205.53 *
			42.50 **
Contractual Services	37,691.00	36,583.84	1,062.16 *
			45.00 **
Sundry Charges	360.00	317.00	43.00 *
Capital Outlay	85,988.00	62,097.88	1,890.12 *
			22,000.00 **
TOTAL	2,103,799.11	2,073,574.43	30,224.68

	Available Funds 7/1/90-6/30/91	Expenditures 7/1/90-6/30/91	Balances as of 6/30/91
Fire Department Articles			
1991 Indemnify Firefighters	413.98	359.98	54.00 *
1991 Indemnify Firefighters	132.20	132.20	0.00
TOTAL	546.18	492.18	54.00
Civil Defense			
Materials and Supplies	1,384.00	1,154.37	229.63 *
Contractual Services	990.00	930.91	59.09 *
Sundry Charges	35.00	0.00	35.00 *
TOTAL	2,409.00	2,085.28	323.72
Building Inspector's Department			
Personal Services	91,879.50	90,613.19	1,266.31 *
Materials and Supplies	1,594.00	964.65	629.35 *
Contractual Services	4,140.00	3,498.53	641.47 *
Sundry Charges	95.00	75.00	20.00 *
TOTAL	97,708.50	95,151.37	2,557.13
Animal Inspector's Department			
Personal Services	35,205.09	35,125.45	79.64 *
Materials and Supplies	2,335.00	2,155.49	179.51 *
Contractual Services	1,435.00	1,262.38	172.62 *
Sundry Charges	3,000.00	3,000.00	0.00
Capital Outlay	400.00	376.60	23.40 *
TOTAL	42,375.09	41,919.92	455.17

	Available Funds 7/1/90-6/30/91	Expenditures 7/1/90-6/30/91	Balances as of 6/30/91
Sealer Weights & Measures			
Personal Services	10,489.50	6,309.50	4,180.00 *
Materials and Supplies	590.00	60.16	203.59 *
			326.25 **
Contractual Services	800.00	726.81	73.19 *
Sundry Charges	20.00	0.00	20.00 *
TOTAL	11,899.50	7,096.47	4,803.03
Traffic Supervisors			
Personal Services	90,716.50	90,716.50	0.00
Materials and Supplies	3,980.00	3,980.00	0.00
TOTAL	94,696.50	94,696.50	0.00
Master Mechanic			
Personal Services	39,175.20	39,175.09	0.11 *
Materials and Supplies	425.00	425.00	0.00
Contractual Services	1,311.00	1,311.00	0.00
TOTAL	40,911.20	40,911.09	0.11
Fire Alarm Traffic Lights			
Personal Services	12,500.00	11,994.98	505.02 *
Materials and Supplies	9,100.00	9,100.00	0.00
TOTAL	21,600.00	21,094.98	505.02
TOTAL PROTECTION OF PERSONS & PROPERTY	4,643,275.49	4,577,684.20	65,591.29

HEALTH AND SANITATION	Available Funds 7/1/90-6/30/91	Expenditures 7/1/90-6/30/91	Balances as of 6/30/91
Health Department			
Personal Services	52,868.80	52,868.80	0.00
Materials and Supplies	1,600.00	1,368.36	231.64 *
Contractual Services	7,275.00	6,546.87	555.79 *
			172.34 **
Sundry Charges	130.00	130.00	0.00
Capital Outlay	500.00	328.05	171.95 *
TOTAL	62,373.80	61,242.08	1,131.72
Health Department Articles			
1991 Retarded Childrens Camp	1,540.00	880.00	660.00 *
1991 Retarded Citizens Proj	11,590.00	11,590.00	0.00
1991 Mental Outpatient Clinic	10,000.00	10,000.00	0.00
1991 Mosquito Control	13,500.00	13,500.00	0.00
1990 Retarded Childrens Camp	2,304.00	0.00	2,304.00 *
Mosquito Control 80-9	821.09	0.00	821.09 **
1988 Hazardous Waste Collect	3,815.17	0.00	3,815.17 **
TOTAL	43,570.26	35,970.00	7,600.26
TOTAL HEALTH AND SANITATION	105,944.06	97,212.08	8,731.98

	Available Funds 7/1/90-6/30/91	Expenditures 7/1/90-6/30/91	Balances as of 6/30/91
VETERANS BENEFITS DEPARTMENT			
Veterans Department			
Personal Services	27,191.00	26,321.60	869.40 *
Materials and Supplies	265.00	221.60	43.40 *
Contractual Services	2,140.80	1,613.36	527.44 *
Sundry Charges	50.00	45.00	5.00 *
Recipients	38,437.65	33,800.04	4,637.61 *
Care of Veterans Graves	179.00	179.00	0.00
TOTAL	68,263.45	62,180.60	6,082.85
TOTAL VETERANS BENEFITS DEPARTMENT	68,263.45	62,180.60	6,082.85
PUBLIC WORKS DEPARTMENT			
Administration			
Personal Services	1,435,741.00	1,410,506.15	25,234.85 *
Materials and Supplies	255,573.84	255,116.00	223.20 *
			234.64 **
Contractual Services	311,190.02	307,052.08	153.89 *
			3,984.05 **
Sundry Charges	1,247.78	1,247.78	0.00
Capital Outlay	71,470.00	60,241.51	11,228.49 *
TOTAL	2,075,222.64	2,034,163.52	41,059.12

	Available Funds 7/1/90-6/30/91	Expenditures 7/1/90-6/30/91	Balances as of 6/30/91
Water			
Personal Services	373,131.00	368,228.12	4,902.88 #
Materials and Supplies	90,300.00	84,579.79	2,258.88 #
			3,461.33 **
Contractual Services	153,370.78	151,339.10	295.10 #
			1,736.58 **
Sundry Charges	200.00	200.00	0.00
Capital Outlay	74,520.00	57,473.93	17,046.07 #
TOTAL	691,521.78	661,820.94	29,700.84
Snow and Ice			
Personal Services	30,000.00	40,112.38	(10,112.38)
Materials and Supplies	73,000.00	84,490.70	(11,490.70)
Contractual Services	82,000.00	30,320.90	51,679.10
TOTAL	185,000.00	154,923.98	30,076.02 *
Sewer			
Personal Services	285,492.00	271,881.68	13,610.32 #
Materials and Supplies	27,350.00	26,644.34	688.20 #
			17.46 **
Contractual Services	159,497.59	77,150.96	82,346.63 #
Sundry Charges	25.00	25.00	0.00
Capital Outlay	42,629.27	40,279.27	2,350.00 #
TOTAL	514,993.86	415,981.25	99,012.61

	Available Funds 7/1/90-6/30/91	Expenditures 7/1/90-6/30/91	Balances as of 6/30/91
Administration Articles			
1991 Disposal of Rubbish	1,200,000.00	722,094.45	477,905.55 **
1991 Replace Shade Trees	2,000.00	2,000.00	0.00
1991 Eminent Domain Proceeding	1.00	0.00	1.00 *
1991 Repairs Clifton Ave	8,600.00	8,600.00	0.00
1990 Rubbish Disposal	39,725.66	39,725.66	0.00
1988 Const Parking Water St.	8,500.00	0.00	8,500.00 **
1988 Raze Bldg Spaulding St.	4,500.00	0.00	4,500.00 **
1988 Repurchase Burial Lots	1,005.00	870.00	135.00 **
1987 Restore Lake Quannapowitt	2,990.83	0.00	2,990.83 **
1980 Eng. Study MDC Sthnm Line	3,045.59	0.00	3,045.59 *
1979 Restore Lake Quannapowitt	12,603.83	0.00	12,603.83 **
TOTAL	1,282,971.91	773,290.11	509,681.80
Water Articles			
MWRA - Water Asssessment	535,128.00	535,128.00	0.00
1988 Water Meter Replacement	75,241.22	11,374.17	63,867.05 **
TOTAL	610,369.22	546,502.17	63,867.05
Sewer Articles			
1988 Sewer Eval survey	1,016.87	0.00	1,016.87 **
MWRA Sewer Assessments	1,659,425.00	1,596,304.00	63,121.00 #
TOTAL	1,660,441.87	1,596,304.00	64,137.87
TOTAL DEPARTMENT OF PUBLIC WORKS	7,020,521.28	6,182,985.97	837,535.31

	Available Funds 7/1/90-6/30/91	Expenditures 7/1/90-6/30/91	Balances as of 6/30/91
EDUCATION			
School			
Personal Services	12,480,236.24	12,479,251.17	985.07
Materials and supplies	826,284.05	770,220.71	56,063.34
Contractual Services	1,754,352.47	1,646,165.54	108,186.93
Sundry Charges	98,595.00	46,270.55	52,324.45
Capital Outlay	233,388.00	171,368.42	62,019.58
Trade Schools	18,400.00	6,519.50	11,880.50
TOTAL	15,411,255.76	15,119,795.89	5,030.79 *
			286,429.08 **
Northeast Met. Regional Voc. Sch	403,828.30	403,828.30	0.00
Library			
Personal Services	435,594.10	434,158.33	1,435.77 *
Materials and Supplies	97,541.71	95,692.55	352.39 *
			1,496.77 **
Contractual Services	83,966.60	76,972.09	1,015.20 *
			5,979.31 **
Capital Outlay	33,866.00	11,558.81	6,717.19 *
			15,590.00 **
TOTAL	650,968.41	618,381.78	32,586.63
Library Articles			
1989 New Roof L.B. Mem. Lib.	20,150.00	20,150.00	0.00
1989 Roof L. Beebe Mem. Lib	15,634.00	15,634.00	0.00
TOTAL	35,784.00	35,784.00	0.00
TOTAL EDUCATION	16,501,836.47	16,177,789.97	324,046.50

	Available Funds 7/1/90-6/30/91	Expenditures 7/1/90-6/30/91	Balances as of 6/30/91
Council on Aging			
Personal Services	79,896.90	79,470.63	426.27 *
Materials and Supplies	2,532.12	2,302.18	229.94 *
Contractual Services	3,167.00	2,327.74	839.26 *
TOTAL	85,596.02	84,100.55	1,495.47
Council on Aging Articles			
1991 Mystic Valley Elder Servi	7,489.00	7,489.00	0.00
TOTAL	7,489.00	7,489.00	0.00
TOTAL COUNCIL ON AGING	93,085.02	91,589.55	1,495.47
Historical Commission			
Materials and Supplies	250.00	250.00	0.00
Contractual Services	170.00	167.27	2.73 *
Sundry Charges	130.00	125.00	5.00 *
TOTAL	550.00	542.27	7.73
TOTAL HISTORICAL COMMISSION	550.00	542.27	7.73
Recreation Commission			
Personal Services	16,796.00	16,715.76	80.24 *
Materials and Supplies	6,375.00	6,323.84	51.16 *
Contractual Services	10,958.85	10,958.85	0.00
Capital Outlay	10,600.00	1,900.00	8,700.00 **
TOTAL	44,729.85	35,898.45	8,831.40

	Available Funds 7/1/90-6/30/91	Expenditures 7/1/90-6/30/91	Balances as of 6/30/91
Recreation Articles			
1986 Yeuell Playground Study	1,166.21	0.00	1,166.21 **
TOTAL	1,166.21	0.00	1,166.21
TOTAL RECREATION COMMISSION	45,896.06	35,898.45	9,997.61
Contributory and Non-Contributory Retirement System			
Pension Accumulation Fund	1,842,404.00	1,842,404.00	0.00
Expense Fund	58,638.60	58,638.60	0.00
Non-Contrib. Various Depts.	310,003.15	261,776.61	48,226.54 *
Non-Contrib Water Dept.	7,777.86	5,236.92	2,540.94 #
COLA Reimbursement-State	15,602.31	0.00	15,602.31 **
Assessments Veterans Pension	592.00	591.51	0.49 *
TOTAL	2,235,017.92	2,168,647.64	66,370.28
Group Insurance			
Personal Services	35,742.40	35,742.40	0.00
Town Appropriation	3,770,926.48	3,492,908.44	278,018.04 *
TOTAL	3,806,668.88	3,528,650.84	278,018.04
TOTAL RETIREMENT SYSTEM & GR. INS.	6,041,686.80	5,697,298.48	344,388.32

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	Available Funds 7/1/90-6/30/91	Expenditures 7/1/90-6/30/91	Balances as of 6/30/91	
UNCLASSIFIED				
Rifle Range	100.00	0.00	100.00	*
Insurance Coverage	341,520.00	328,334.31	13,185.69	*
Workers Comp. Insurance	257,000.00	225,632.00	31,368.00	**
Unemployment Comp. Ins.	207,000.00	84,293.57	122,706.43	*
Miscellaneous Selectmen	11,013.00	9,856.88	1,156.12	**
Lakeside Advisory Comm.	150.00	0.00	150.00	*
1991 Lease Vet Qtrs Legion	600.00	600.00	0.00	
1991 Observe Veterans Day	300.00	285.75	14.25	*
1991 Observe Memorial Day	2,500.00	2,500.00	0.00	
TOTAL UNCLASSIFIED	820,183.00	651,502.51	168,680.49	
RESERVE FUND	44,398.46	0.00	44,398.46	*
DEBT SERVICES				
Interest on Maturing Debt	19,366.97	18,297.24	1,069.73	**
TOTAL DEBT SERVICES	19,366.97	18,297.24	1,069.73	
LIGHT DEPARTMENT (MISC)				
1978 Traffic Lights Main & Oak	8,544.02	0.00	8,544.02	*
TOTAL LIGHT DEPT. (MISC)	8,544.02	0.00	8,544.02	
TOTAL REVENUES	36,854,513.53	34,974,534.02	1,879,979.51	

AGENCY	Available Funds 7/1/90-6/30/91	Expenditures 7/1/90-6/30/91	Balances as of 6/30/91	
Accounting-Support Payments	44,402.87	44,402.87	0.00	
Accounting-Lien Retirement Ded.	500.00	500.00	0.00	
Data Proc.-Salary Off Duty Empl.	270.00	270.00	0.00	
Treasurer-Fed Tax Ded.	3,152,213.07	3,152,213.07	0.00	
Treasurer-State Tax Ded.	1,345,167.52	1,345,167.52	0.00	
Treasurer-Town Empl. Cr. Union	1,799,608.28	1,799,608.28	0.00	
Treasurer-Clerical Union Dues	5,260.20	5,243.70	16.50	**
Treasurer-Teachers Retire	625,217.07	625,217.07	0.00	
Treasurer-MTA Cr.Union	41,609.94	41,609.94	0.00	
Treasurer Supervisor Cr. Union	2,084.00	2,084.00	0.00	
Treasurer-IRS Levy on Wages	1,011.03	1,011.03	0.00	
Treasurer-FICA Employee Contrib	63,042.62	63,042.62	0.00	
Treas-MA Defer Comp Plan PEBSCO	461,064.41	461,064.41	0.00	
Treas-125 Empl.Depend Care Contr	1,509.97	0.00	1,509.97	**
Town Clerk-Sporting Licenses	11,699.00	11,699.00	0.00	
Gr.Ins.-Blue Cross	586,861.38	475,432.75	111,428.63	
Gr.Ins.-Life Insurance	4,675.08	3,687.98	987.10	**
Gr.Ins.-Blue Cross Pension Gr.32B	203,435.92	175,231.16	28,204.76	**
Gr.Ins.-Life Ins Pension Gr.32B	1,032.10	913.27	118.83	**
Gr.Ins.-Opt. Medicare Extension	57,444.39	47,740.23	9,704.16	**
Gr.Ins. Harvard HMO Full Premium	135,725.63	115,878.03	19,847.60	**
Gr.Ins.-Blue Cross Medicare A	75,742.65	52,204.09	23,538.56	**
Gr.Ins.-Blue Cross Medicare A&B	41,223.29	33,229.33	7,993.96	**
Gr.Ins.-Optional Life Ins.	31,985.77	28,407.17	3,578.60	
Police-Off Duty Police Officers	105,088.51	99,608.14	5,480.37	**
Police-Union Dues	9,605.00	8,965.00	640.00	**
Traffic Supervisors-Union Dues	1,085.00	975.00	110.00	**
Police-Non Employ Special Detail	945.00	945.00	0.00	
Police-Superior Off Union Dues	3,565.00	3,345.00	220.00	**
Fire-Off Duty Fire Fighters	821.34	821.34	0.00	
Fire-Union Dues	11,370.00	11,370.00	0.00	

	Available Funds 7/1/90-6/30/91	Expenditures 7/1/90-6/30/91	Balances as of 6/30/91	
D.P.W.-Agency Account Union Dues	10,461.00	10,461.00	0.00	
D.P.W.-Caring Sch. Utility Costs	3,960.90	3,635.63	325.27	**
D.P.W.-Hiltz Co. Security Dep.	6,818.91	6,818.91	0.00	
Library-Off Duty Custodians	130.00	130.00	0.00	
Library-Union Dues	3,173.50	2,945.00	228.50	**
M.L.D.-Union Dues	9,500.00	8,840.00	660.00	**
M.L.D.-Prof. & Super. Empl. Assn	1,680.00	1,560.00	120.00	**
School Lunch-Union Dues	3,184.00	3,184.00	0.00	
School-Tax Sheltered Annuities	427,734.71	427,734.71	0.00	
School-Teachers Union Dues	93,374.40	93,374.40	0.00	
School-Salaries Off Duty Cust.	21,564.34	19,278.41	2,285.93	**
School-Custodian Union Dues	6,286.50	6,237.00	49.50	**
School-Clerical Union Dues	5,776.80	5,776.80	0.00	
Sch-1979 Reserve Tax Shelter Ann	5,237.36	0.00	5,237.36	**
School-Disability Ins. Premium	6,002.46	4,829.76	1,172.70	**
School-Newbury College Cust Fees	11,840.90	10,080.97	1,759.93	**
School-YMCA After Sch. Custodial	1,195.36	1,195.36	0.00	
School-Wake Basketball Assn Cust	4,698.66	4,383.03	315.63	**
School-Jr. Basketball Cust. Fees	1,334.40	1,322.73	11.67	**
School-90 Security Dep. Jr. WHS	300.00	300.00	0.00	
Sch.1991 Reserve Tax Shelter Ann	4,227.69	0.00	4,227.69	**
TOTAL AGENCY ACCOUNTS	9,453,747.93	9,223,974.71	229,773.22	
STATE GRANTS				
Council on Aging				
1991 Council Grant	9,660.00	5,670.85	3,989.15	**
1990 Council Grant	3,842.45	3,842.45	0.00	

	Available Funds 7/1/90-6/30/91	Expenditures 7/1/90-6/30/91	Balances as of 6/30/91	
Planning Community Develop				
1988 Community Develop Direct	9,920.57	0.00	9,920.57	*
Transfer Rehab Main St. Fund	753.90	753.90	0.00	
Public Works				
1991 CH90 MA 33258	25,283.30	25,283.30	0.00	
1991 CH90 MA 34264	12,448.00	12,448.00	0.00	
1991 CH90 MA 34263	141,195.00	141,195.00	0.00	
1990 MA 32933 & MA 32528	7,146.03	7,146.03	0.00	
1985 CH90 Construction Acct	1,338.65	1,338.65	0.00	
1989 CH90 Nahant & Spring St.	24,380.02	24,380.02	0.00	
1987 CBD Main St. Reconstruct	7.23	0.00	7.23	*
1990 PhaseII Lake Quannapowitt	23,044.49	8,378.27	14,666.22	**
1985 Water Improvement Acct	4,756.20	0.00	4,756.20	**
Waste Water Treatment Study	759.70	0.00	759.70	**
1988 House to House Survey	23,335.78	21,550.62	1,785.16	**
Library				
1988 State Aid Libraries	9,863.01	4,238.31	5,624.70	**
1989 State Aid Libraries	22,430.20	0.00	22,430.20	**
1990 State Aid Libraries	23,155.67	0.00	23,155.67	**
1991 State Aid Libraries	22,565.20	0.00	22,565.20	**
Arts Lottery committee				
Distribution Arts Lottery Fund	17,422.39	16,337.66	1,084.73	**
School State Grants				
1987 Computer Feasibility Stud	335.00	0.00	335.00	**
1988 Improvement Council	137.74	0.00	137.74	**
Drug Abuse Aware & Prevent Pgm	56.85	0.00	56.85	**
1991 Drug Free School Grant	15,339.00	13,476.11	1,862.89	**
1991 Build-Base Support Teams	2,500.00	1,716.60	783.40	**
1988 Gov Alliance Against Drug	131.02	131.02	0.00	
1990 DAISIE	4,145.00	4,145.00	0.00	

	Available Funds 7/1/90-6/30/91	Expenditures 7/1/90-6/30/91	Balances as of 6/30/91	
1991 Leadership Program	500.00	500.00	0.00	
1990 Build Base Support Teams	967.52	967.52	0.00	
1990 Educate PAC Participants	159.00	159.00	0.00	
1990 Explore Alternatives/SPED	1,744.00	1,744.00	0.00	
1991 METCO Education Plan	70,321.00	69,091.80	1,229.20	**
1990 Develop Positive Attitude	1,228.00	1,228.00	0.00	
1991 Integrate Special Needs	4,717.00	4,717.00	0.00	
1991 Learning Styles	2,068.00	1,870.04	197.96	**
1991 Improvement Council	5,733.00	1,568.32	4,164.68	**
1991 New Language Skills	876.00	420.04	455.96	**
1991 Integrate Intensive Sped	1,935.00	1,845.54	89.46	**
1991 Horace Mann Teachers	1,804.00	1,471.40	332.60	**
1987 Energy Grant #353	4,496.00	0.00	4,496.00	**
1990 School Improve Council	5,733.81	5,577.11	156.70	**
Instruction Cable Network	9,498.93	0.00	9,498.93	**
1990 METCO Ed Plan	5,331.74	5,331.74	0.00	
TOTAL STATE GRANTS	523,065.40	388,523.30	134,542.10	
FEDERAL GRANTS				
School Grants				
Public Law 874	32,341.30	7,320.92	25,020.38	**
1990 Science Curriculum Enhanc	4,384.00	4,384.00	0.00	
1991 DAISIE	5,200.00	3,340.00	1,860.00	**
1991 Improve Direct Service	137,976.00	173,665.61	(35,689.61)	**
1989 DAISIE	300.40	300.40	0.00	
1991 Promote Integration Sch.	1,000.00	443.95	556.05	**
1989 Improve Train Math/Sci	2,708.00	2,708.00	0.00	
1991 Early Childhood Sp Ed.	42,090.96	42,248.29	(157.33)	**
1989 Improving Direct Service	12,349.62	12,349.62	0.00	
1989 ECSN Program	2,995.47	2,995.47	0.00	
1987 Improving Direct Service	466.94	466.94	0.00	

	Available Funds 7/1/90-6/30/91	Expenditures 7/1/90-6/30/91	Balances as of 6/30/91
1990 Governor Alliance-Drugs	1,447.65	1,423.23	24.42 **
1991 Chapter I ECIA	74,674.41	86,583.37	(11,908.96)**
1990 Chapter 1	1,574.00	1,574.00	0.00
1991 Chapter II Block Grant	11,091.00	10,449.35	641.65 **
1990 Improving Direct Services	9,027.55	9,027.55	0.00
1990 Early Childhood	3,850.20	3,821.20	29.00 **
TOTAL FEDERAL GRANTS	343,477.50	363,101.90	(19,624.40)
REVOLVING FUNDS			
School			
Building Property Account	52,169.18	23,276.90	28,892.28 **
Summer School Program	41,976.10	36,377.28	5,598.82 **
Adult Education Program	38,251.38	36,987.26	1,264.12 **
School Vacation Day Camp	13,941.80	12,146.05	1,795.75 **
Extended School Services	6,456.52	6,456.52	0.00
Culinary Arts Program	14,433.20	12,272.73	2,160.47 **
Replace Supplies CH 88-72	23,084.04	12,502.74	10,581.30 **
Athletic Fund	105,580.56	46,208.05	59,372.51 **
Lunch Fund	572,398.40	505,317.47	67,080.93 **
Animal Inspector			
Deposit & Return Neuter	50.00	20.00	30.00 **
TOTAL REVOLVING FUNDS	868,341.18	691,565.00	176,776.18

GIFTS	Available Funds 7/1/90-6/30/91	Expenditures 7/1/90-6/30/91	Balances as of 6/30/91	
School				
Capital Equipment	75,000.00	0.00	75,000.00	**
Operations	40,000.00	1,160.00	38,840.00	**
1989 SPED Summer School	57.02	57.02	0.00	
TV Connect Reading Wake	803.00	0.00	803.00	**
1990 Elementary Textbook Gift	9.20	0.00	9.20	**
1991 Personal Sevices Reimb.	298.00	298.00	0.00	
1991 Drug Alcohol Diversion Pr	1,500.00	0.00	1,500.00	**
1989 Pur Flagpole Doyle School	596.15	0.00	596.15	**
1991 Salary Basketball & Costs	2,055.00	2,055.00	0.00	
1991 Ed. Enrichment Activity	9,695.00	5,705.60	3,989.40	**
1991 Anti Drug Program	400.00	400.00	0.00	
1990 Aid Elem. Summer School	66.10	66.10	0.00	
1991 Supplement Personal Serv.	240.00	240.00	0.00	
1991 Supplement Personal Serv.	300.00	300.00	0.00	
1990 AAA Program	200.00	0.00	200.00	**
1990 Hurd Plygrd Equip&Lib Bk	400.00	400.00	0.00	
1991 Purchase Class Equipment	1,641.64	1,637.25	4.39	**
1991 Supplement Personal Serv.	374.76	374.76	0.00	
1991 Hurd Second Grade Class	400.00	173.73	226.27	**
1990 Subsidize Cost Copies	400.00	400.00	0.00	
1990 Subsidize Cost Copier	270.26	270.26	0.00	
1990 Subsidize Summer Sp. Need	800.00	800.00	0.00	
1991 Supplement Personal Serv.	249.48	249.48	0.00	
1991 Shipping Charges	38.35	38.35	0.00	
1991 Subsidize Summer SPED	525.00	0.00	525.00	**
1991 Operation 1st Ed. Savings	2,000.00	2,000.00	0.00	
Library				
1991 Purchase INFOTRAC	1,500.00	1,500.00	0.00	
1991 Memorial Book	30.00	0.00	30.00	**
1991 Story Hour	50.00	48.10	1.90	**
1990 General Library Maint.	600.00	384.14	215.86	**
1990-1 Various Museum Renewals	1,290.00	1,270.00	20.00	**

	Available Funds 7/1/90-6/30/91	Expenditures 7/1/90-6/30/91	Balances as of 6/30/91	
1990 Book Truck	500.00	500.00	0.00	
1991 Adult Literacy Materials	100.00	0.00	100.00	**
Purchase Books/Publications	100.00	0.00	100.00	**
1990 Print. Costs of Publicity	1,050.00	287.18	762.82	**
1991 Memorial Books	28.70	28.70	0.00	
Public Works				
Repair Curb-Sidewalk	50.00	0.00	50.00	**
1990 Drveway Open Greenwood St	260.00	260.00	0.00	
1990 Drvewy Open Greenwood St	410.00	410.00	0.00	
1989 Sidewalk Cons.Franklin St	3,376.64	3,376.64	0.00	
1991 Purch. Tree Forest Glade	125.00	0.00	125.00	**
1991 Improve Lake & Spaulding	200.00	200.00	0.00	
1990 Purchase Bituminous Berm	116.00	116.00	0.00	
1990 Tree Re.Cong Adath Israel	125.00	0.00	125.00	**
CATV Advisory Committee				
1989 Promote & Develop Program	14,530.69	14,530.69	0.00	
1990 Promote & Develop Program	15,000.00	15,000.00	0.00	
1991 Promote & Develop Program	15,000.00	15,000.00	0.00	
Fire Department				
1990 General Fire Dept Needs	134.75	0.00	134.75	**
1991 General Fire Dept Needs	5,000.00	4,350.00	650.00	**
Animal Inspector				
1991 Rabies Vac. Dog Officer	244.50	239.61	4.89	*
1991 For Operation Program	25.00	0.00	25.00	**
Council on Aging				
Van Replacement Fund	3,172.90	3,172.90	0.00	
TOTAL GIFTS	201,338.14	77,299.51	124,038.63	

	Available Funds 7/1/90-6/30/91	Expenditures 7/1/90-6/30/91	Balances as of 6/30/91	
TRUST FUNDS				
Selectmen				
Willard Donnell Fund	124.80	124.80	0.00	
1991 Flint Grave Stone Repair	350.00	350.00	0.00	
1990 S Lecture Income Distrib.	1,800.00	1,800.00	0.00	
1991 Sweetser Lecture Expense	2,500.00	1,724.84	775.16	**
1991 Sweetser Sale of Tickets	2,790.00	0.00	2,790.00	**
Treasurer				
Rev. Emerson School Fund	200.00	200.00	0.00	
George A. Cowdry	1,420.99	1,420.99	0.00	
Ed McDuffee Library Fund	63.36	63.36	0.00	
Scholar-Athlete Award Trust Fd	105.00	105.00	0.00	
Perpetual Care Deposit	22,880.00	22,880.00	0.00	
Perpetual Care Deposit Refund	1,375.00	1,180.00	195.00	**
Public Works				
Flint Old Burial Ground	20.00	20.00	0.00	
Elizabeth Stout Fund	20.00	20.00	0.00	
Ezro Eaton Fund	20.00	20.00	0.00	
C. Sweetser Fund	20.00	20.00	0.00	
1991 George A. Cowdry Trust	300.00	300.00	0.00	
Library				
William Stout Library Trust	12,344.00	4,740.00	7,604.00	
Historical Commission				
1991 Restore Grave Stones	450.00	0.00	450.00	**
TOTAL TRUST FUNDS	46,783.15	34,968.99	11,814.16	

	Available Funds 7/1/90-6/30/91	Expenditures 7/1/90-6/30/91	Balances as of 6/30/91
INVESTMENTS			
Treasurer			
MMDT	6,295,000.00	6,295,000.00	0.00
State Street Bank	33,345.00	33,345.00	0.00
Bay Bank	19,350,283.30	19,350,283.30	0.00
Eastern Bank	345,039.00	345,039.00	0.00
Boston Safe	33,267,956.86	33,267,956.86	0.00
Metropolitan Bank	204,209.60	204,209.60	0.00
Essex Bank	3,000,094.14	3,000,094.14	0.00
Investment Police Computer	2,885.00	2,885.00	0.00
Invest Stabilization Fund	50,000.00	50,000.00	0.00
School Regional Waste Service	7,625.75	7,625.75	0.00
Invest Arts Lottery Fund	14,931.00	14,931.00	0.00
Police Department			
1990 Police Computer Fund	8,865.58	8,865.58	0.00
TOTAL INVESTMENTS	62,580,235.23	62,580,235.23	0.00
ASSESSMENTS			
Treasurer			
Mass Bay Transit Authority	604,130.61	602,865.00	1,265.61 ***
Smoke Inspection	5,224.00	5,224.00	0.00
State Exam of Retire System	4,470.00	4,470.00	0.00
Motor Vehicle Excise	3,800.00	3,800.00	0.00
Energy Conservation Assess	9,298.00	9,298.00	0.00
Met Area Planning Council	5,024.00	5,024.00	0.00
Special Ed. Chapter 766	17,440.00	17,440.00	0.00
County Tax	37,210.19	37,210.23	(0.04)***
TOTAL ASSESSMENTS	686,596.80	685,331.23	1,265.57

	Available Funds 7/1/90-6/30/91	Expenditures 7/1/90-6/30/91	Balances as of 6/30/91
REFUNDS			
Collector			
1988 Real Estate Taxes	897.56	897.56	0.00
1989 Real Estate Taxes	950.78	950.78	0.00
1990 Real Estate Taxes	62,314.46	62,314.46	0.00
1991 Real Estate Taxes Refund	85,689.46	85,689.46	0.00
1991 Personal Property Refund	50.46	50.46	0.00
1987 Real Estate Taxes	896.74	896.74	0.00
1988 Motor Vehicle Excise Tax	30.00	30.00	0.00
1989 Motor Vehicle Excise Tax	1,499.64	1,499.64	0.00
1990 Motor Vehicle Excise	8,586.54	8,586.54	0.00
1991 Motor Vehicle Excise Tax	3,687.53	3,687.53	0.00
1990 Light Liens Added to Tax	8,220.94	8,220.94	0.00
1991 Light Liens Added to Tax	15,778.12	15,778.12	0.00
Public Works			
Water Rates	2,376.68	2,376.68	0.00
Sewer Rates	3,202.86	3,202.86	0.00
TOTAL REFUNDS	194,181.77	194,181.77	0.00
RECOVERIES			
Public Works			
Insurance Recoveries (Water)	3,928.66	1,800.00	2,128.66 **
Insurance Recoveries	1,956.51	1,650.10	306.41 **
Police Department			
Stolen or Damaged Property	3,343.05	1,730.79	1,612.26 **
TOTAL RECOVERIES	9,228.22	5,180.89	4,047.33

	Available Funds 7/1/90-6/30/91	Expenditures 7/1/90-6/30/91	Balances as of 6/30/91
TEMPORARY LOANS			
Treasurer			
Anticipation of Tax Revenue	900,000.00	900,000.00	0.00
Temp Loan in Antic Chapter 90	118,466.84	118,466.84	0.00
Temp Loan Sewer Study	50,000.00	50,000.00	0.00
Temp Loan Infiltration/Inflow	33,345.00	33,345.00	0.00
TOTAL TEMPORARY LOANS	1,101,811.84	1,101,811.84	0.00
GENERAL FUND			
Accounting			
Estimated Receipts	37.13	37.13	0.00
Treasurer			
Premium on Notes & Bonds	196.00	196.00	0.00
TOTAL GENERAL FUND	233.13	233.13	0.00
MISCELLANEOUS			
Selectmen			
1983 Main St. Program Transfer	2,506.19	2,506.19	0.00
1983 Rehabilitation Transfer	2,247.06	2,247.06	0.00
Right to Know Law	15.60	0.00	15.60 **
Accounting			
Accts. Rec. Due Other Depts.	13,450.28	13,450.28	0.00

	Available Funds 7/1/90-6/30/91	Expenditures 7/1/90-6/30/91	Balances as of 6/30/91
Treasurer			
Tailings Account	48.81	48.81	0.00
TOTAL MISCELLANEOUS	18,267.94	18,252.34	15.60
LIGHT DEPARTMENT			
Light Operations	20,497,868.02	20,320,435.05	177,432.97 **
Light Depreciation	1,048,046.13	787,822.38	260,223.75 **
TOTAL LIGHT DEPARTMENT	21,545,914.15	21,108,257.43	437,656.72
TOTAL GENERAL LEDGER	97,573,222.38	96,472,917.27	1,100,305.11

* Appropriated Balance/June 30, 1991 - Transferred to Revenue
** Appropriated Balance/June 30, 1991 - Carried Forward to FY 92
*** State and County Assessments Over and Under Estimates Carried Forward to FY 92
****Appropriated Balance/June 30, 1991 - Transferred to Overlay Surplus
\# Water and Sewer Balance/June 30, 1991 - Transferred to Enterprise Fund

TOWN OF WAKEFIELD

BALANCE SHEET — JUNE 30, 1991

GENERAL FUND

ASSETS

Cash:		
Unrestricted Checking		$ 4,778,446.25
Investments:		
Combined Investment	1,567.99	
Municipal Liquid in:		
Bay Bank	137,922.36	
State Street	43,668.19	
Essex Bank	356,673.98	
Boston Safe	3,197,602.74	
Eastern Bank	95,740.62	
Metropolitan Bank	95,379.37	
MMDT	3,242,000.00	
		$ 7,170,555.25
Petty Cash Advances:		
Tax Collector	375.00	
Light Department	2,200.00	
		$ 2,575.00
Property Taxes:		
Real Estate Taxes Receivable:		
Levy of 1991	444,452.38	
Levy of 1990	132,780.36	
Levy of 1988	26.22	
		$ 577,258.96

LIABILITIES

Warrants Payable:	$ 5,824,611.54
Deferred Revenue-Excess Land of Low Value Sale	5,845.54
Fund Balance Reserved for Petty Cash	2,575.00
Property Taxes:	
Real Estate Taxes Receivable:	
Levy of 1992	34,566.04

ASSETS				LIABILITIES			
Personal Property Taxes Receivable:				Personal Property Tax Receivable			
Levy of 1991	4,625.46			Levy of 1992			342.37
Levy of 1990	59.74						
Levy of 1989	47.32						
Levy of 1988	28.37						
Levy of 1987	27.84						
		$	4,788.73				
Taxes in Litigation:			17,471.61	Deferred Revenue Taxes in Litigation			17,471.61
Provisions for Abatements & Exemptions:				Provisions for Abatements & Exemptions:			
Fiscal 1990			23,737.56	Fiscal 1991	37,488.51		
				Fiscal 1989	216,377.25		
				Fiscal 1988	131,742.88		
				Fiscal 1987	28,910.89		
						$	414,519.53
Excise Taxes:							
Motor Vehicle Excise Tax Receivables:							
Levy of 1991	64,222.35						
Levy of 1990	35,475.61						
Levy of 1989	39,158.28						
Levy of 1988	28,122.02						
		$	166,978.26	Deferred Revenue-Motor Vehicle Excise		$	166,978.26
Tax Lien Receivables	488,352.64			Deferred Revenue-Tax Liens:	488,352.64		
Tax Foreclosures	79,352.43			Deferred Revenue-Tax Foreclosures	79,352.43		
		$	567,705.07				567,705.07

Departmental Receivable:		500.00
School Department		
Revenue Fiscal 1992		30,820,212.00
Estimated Revenue & Other Financing Sources:		
Light Dept.	720,981.78	
Water Dept.	1,479,049.00	
Sewer Dept.	2,750,481.00	4,950,511.78

Departmental Receivables:		
Deferred Revenue		
Departmental Receivable		500.00
Assignments:		
Veterans Benefits		
Recipients		3,470.25
Receipts Reserved for Appropriation:		
Housing Rehabilitation Recoveries	8,000.00	
Deposit Fees — Animal Sterilization prog.	390.00	
Conservation Wetland Protection Act	1,743.00	10,133.00
Tailings:		41,595.67
Fiscal 1992 Appropriation Control:		
Available Funds Voted at the 1991 Annual Town Meeting:		
Wetlands Filing Fee	1,855.00	

ASSETS		LIABILITIES		
		Perpetual Care Inc.	65,648.00	
		Park Trust Fund	231.00	
		Sale of Lots	20,120.00	
		Library Trust Fund	38,498.00	
		Overlay Surplus	350,000.00	
		Medex Refund	27,155.00	
		Free Cash To:		
		Recreation	6,560.00	
		Group Insurance	500,000.00	1,010,067.00
		Transfers-92 Appropriation Control:		
		Light Dept.	720,981.78	
		Water Dept.	1,479,049.00	
		Sewer Dept.	2,750,481.00	4,950,511.78
		Funds Voted From Tax Levy		30,820,212.00
		Fiscal 92 General Ledger Control:		
		92 Stabilization (Free Cash)		50,000.00
		Fiscal 91 Reserve for Encumbrances		
		F91 Approp Control		948,389.14
		Unreserved Fund Balance		1,821,964.37
Due From Commonwealth:		Due From Commonwealth:		
Ma Library Construction:	11,176.00	Deferred Revenue Library		11,176.00
Due From Middlesex County:		Due From Middlesex County		
Police Restitution	32,328.53	Deferred Revenue Police		32,328.53

			Trust Funds:		
			Park Trust Fund Income	0.95	
			Library Trust Income	6,618.83	
			Perpetual Care Income	0.62	
			91 Sweetser Lecture:		
			Sale of Tickets	2,790.00	
			Lecture Expense	775.16	
			Perpetual Care Deposit Refund	195.00	
			Wm Stout Library Trust	7,604.00	17,984.56
State & County Assessments:			State & County Assessments:		
County Tax		0.04	MBTA	1,265.61	
			Recoveries:		
			Police Dept.	1,612.26	
			Public Works	306.41	3,184.28

SPECIAL REVENUE — HIGHWAY

Due From Commonwealth:			Temporary Loan in Anticipation of Chapter 90 Funds		178,926.30
Chapter 90 Contracts:					
MA 34264	138,529.26				
MA 34263	141,195.00				
MA 33258	32,429.33	312,153.59	Due From Commonwealth: Deferred Revenue		133,227.29
			Public Works Approp Curb Repair		50.00

SPECIAL REVENUE — FEDERAL GRANTS

ASSETS

FEDERAL GRANTS:		
School Dept. (Ch44 Sec53A)		
91 PL 94-142 Improving Direct Service	35,689.61	
91 Early Childhood	157.33	
91 Chapter I	11,908.96	47,755.90

LIABILITIES

FEDERAL GRANTS:		
School Dept.:		
Public Law 874	25,020.38	
91 DAISIE PL 89-313	1,860.00	
91PL 99-570 Drug Free	1,862.89	
91PL 94-142 Promote Integration	556.05	
90 Gov Alliance Drugs	24.42	
91 Chapter II	641.65	
90 Early Childhood	29.00	29,994.39

SPECIAL REVENUE — STATE GRANTS

State Grants:

State Grants:	
Selectmen's Dept:	
Right To Know Law	15.60
Council on Aging:	
Grant #0364	3,989.15
Library Department:	
88 State Aid	5,624.70
89 State Aid	22,430.20
90 State Aid	23,155.67
91 State Aid	22,565.20
Arts Lottery Dist.	1,084.73

School Dept:		
87 Computer Study	335.00	
88 Improvmnt Council	137.74	
Drug Abuse/Prev Prog	56.85	
91 Bldg Base Support	783.40	
87 Energy Grant	4,496.00	
90 School Imprvmnt	156.70	
Instructive Cable Ntw	9,498.93	
90 METCO Program	1,229.20	
TV Connecting Reading/Wakefield	803.00	
91 Learning Styles	197.96	
91 Horace Mann	332.60	
91 Imprvmnt Council	4,164.68	
91 New Language Skill	455.96	
91 Integrate Intensive Speed	89.46	101,602.73

SPECIAL REVENUE — GIFTS

Fire Dept.:		
90 General Needs	134.75	
91 General Needs	650.00	
Animal Inspector:		
91 Operation Program	25.00	
Historical Commission:		
91 Restore Grave Stone	450.00	

ASSETS	LIABILITIES		
	Public Works:		
	90 Tree Replace Cong	125.00	
	91 Shade Tree Purchase	125.00	
	Library Dept.:		
	90 Printing Costs	762.82	
	90 General Maintenance	215.86	
	91 Memorial Book	30.00	
	90 Museum Renewals	20.00	
	91 Adult Literacy	100.00	
	Book Purchases	100.00	
	91 Story Hour	1.90	
	School Dept.:		
	TV Ed Access Capital	38,840.00	
	TV Ed Access Operations	75,000.00	
	90 Elem Text Books	9.20	
	89 Doyle Flag Pole	596.15	
	90 AAA Program	200.00	
	91 Class Equip Purch	4.39	
	91 Summer SPED Subsidy	525.00	
	91 Drug Alcohol Diversi	1,500.00	
	91 Hurd 2nd Grade	226.27	
	91 Educate Enrichment	3,989.40	123,630.74

SPECIAL REVENUE — REVOLVING ACCOUNTS

Animal Inspector		
Deposit - Refund		
Neuter Program	30.00	
School Department:		
School Building and Property Acct	28,892.28	
Summer School	5,598.82	
Adult Education	1,264.12	
School Vacation Day Camp	1,795.75	
Culinary Arts Program	2,160.47	
Replace Supplies	10,581.30	
Athletic Fund	59,372.51	
Lunch Fund	67,080.93	176,776.18

SPECIAL REVENUE — MISCELLANEOUS

Sale of Real Estate	45,650.00	
Sale of Cemetery Lots	10,105.00	55,755.00

SPECIAL REVENUE — BETTERMENTS

ASSETS		LIABILITIES		
Unapportioned Betterment Assessment	19,924.93	Deferred Revenue Betterment Assessment		19,924.93
		Apportioned Betterment Assessment Due in:		
		1991	11,044.77	
		1992	10,989.53	
		1993	10,961.09	
		1994	9,465.92	
		1995	9,465.88	
		1996	8,598.01	
		1997	8,590.39	
		1998	7,597.45	
		1999	4,738.98	
		2000	3,338.97	
		2001	3,338.97	
		2002	3,338.97	
		2003	3,338.97	
		2004	3,338.97	
		2005	3,338.97	
		2006	3,338.97	
		2007	3,338.97	
		2008	3,338.93	
Apportioned Betterment Assessment Not Yet Due	111,814.83	2009	156.16	
		2010	155.96	111,814.83

SPECIAL REVENUE — SEWER FUND

SEWER DEPARTMENT:				
Sewer User Chrg Receivabl	33,581.88			
Sewer Maintenance Receivabl	500.00			
Sewer Interest Receivable	69.39			
Sewer Demands Receivable	1,904.41			
Sewer Lien Added to Taxes:				
Levy of 1992	93,916.05			
Levy of 1991	13,212.82			
Levy of 1990	2,533.88			
Levy of 1989	230.14		Deferred Revenue	
Levy of 1988	690.03	146,638.60	Receivable	146,638.60
Unapportioned Sewer			Deferred Revenue Special	
Assessment		18,151.95	Assessments Sewers	18,332.54
Apportioned Sewer Assmt			Deferred Revenue Special	
Added to Taxes:			Assessments Committed	
Levy of 1991	134.93		Interest	1,804.28
Levy of 1990	45.66	180.59		
			Deferred Revenue Due from	
Committed Interest Added			Commonwealth Sewers	38,208.00
To Taxes:				
Levy of 1991	69.89		Public Works Appropriation:	
Levy of 1990	13.71		88 House To House	
Levy of 1988	1,720.68	1,804.28	Survey	1,785.16
Due From Commonwealth:				
House to House Survey		18,185.00		

ASSETS			LIABILITIES		
			Fund Balance:		
			Sewer Surplus Revenue	675,801.93	
			Reserve for Encumbrances	1,034.33	676,836.26
			Apportioned Sewer Assmts:		
			Due in		
			1991	8,235.56	
			1992	7,451.33	
			1993	6,066.80	
			1994	5,805.57	
			1995	5,085.94	
			1996	4,206.09	
			1997	3,071.34	
			1998	2,071.67	
			1999	1,674.42	
			2000	1,674.42	
			2001	1,674.42	
			2002	1,674.42	
			2003	1,487.87	
			2004	1,314.32	
			2005	1,136.61	
Apportioned Sewer Assmt			2006	1,066.89	
Not Yet Due		54,125.84	2007	428.17	54,125.84

SPECIAL REVENUE — WATER

WATER DEPARTMENT		
Water User Chrgs Receivable	24,461.18	
Water Service Receivable	1,204.38	
Water Interest Receivable	15.23	
Water Demands Receivable	1,911.09	

Water Turn-ons Receivable	75.61	
Water Connection Rec'ble	57.45	27,724.94
Water Liens Added to Tax		
Levy of 1992	63,810.30	
Levy of 1991	10,457.27	
Levy of 1990	2,040.66	
Levy of 1987	382.73	76,690.96
Water Rental Properties Receivable		500.00

Water Liens Added to Taxes:		
Levy of 1988		839.31
Deferred Revenue Water Receivable		104,076.59
Recoveries:		
Water Dept.		2,128.66
Public Works Approp		
85 Water Improvement	4,756.20	
Waste Water Treatment	759.70	5,515.90
Fund Balance		
Water Surplus Revenue	470,610.26	
Reserve for Encumbrance	69,064.96	539,675.22
Apportioned Water Assmt:		
Due in		
1991	133.11	
1992	133.11	
1993	133.11	
1994	133.11	
1995	133.11	
1996	133.11	
1997	133.11	
1998	81.19	

ASSETS		LIABILITIES		
		1999	81.19	
		2000	81.19	
		2001	81.19	
		2002	81.19	
		2003	81.19	
		2004	81.19	
		2005	81.19	
Apportioned Water Assmt		2006	81.19	
Not Yet Due	1,743.67	2007	81.19	1,743.67

CAPITAL PROJECT FUND

Due From Commonwealth:		Due From Commonwealth:	
Lake Quannapowitt			
Phase II	354,871.10	Deferred Revenue	354,871.10
		Public Works Approp	
		89 Lake Quannapowitt	
		Phase II	14,666.22

ENTERPRISE LIGHT DEPARTMENT

Light Department		Light Department	
Electric User Charges		Deferred Revenue:	
Receivable	1,667,157.25	Electric Charges	1,667.157.25
		Guarantee Deposits	385,167.56
Guarantee Deposits	385,167.56		

Light Lien Added to Taxes Levy of 1991	5,512.79	
Light Liens — Due on Tax Title	16,849.35	2,074,686.95

Light Liens Added to Taxes:		
Levy of 1988	705.13	
Due Municipal Light	21,657.01	
Light Operation	177,432.97	
Light Depreciation	260,223.75	2,512,343.67

AGENCY FUNDS

Payroll Private Detail:		
Police Dept.	5,480.37	
School Dept.		
Custodian — Off-Duty	2,285.93	
Newbury College	1,759.93	
Wake Basketball Assn	315.63	
Jr. Basketball	11.67	9,853.53
Payroll Deductions:		
Union Dues:		
Town Clerical	16.50	
Police Officers	640.00	
Police Superior Officer	220.00	
Traffic Supervisors	110.00	
Library	228.50	
Light Department	660.00	
Light Prof & Supervisory	120.00	
School Custodians	49.50	2,044.50

ASSETS		LIABILITIES		
		Deferred Compensation:		
		School Department		
		79 Reserve Tax Shelter		
		Annuity	5,237.36	
		91 Reserve Tax Shelter		
		Annuity	4,227.69	
		Disability Insurance		
		Premium	1,172.70	
		IRS 125 Employee Dependent		
		Care	1,509.97	12,147.72
		Group Insurance:		
		Blue Cross:		
		Active Employees	111,428.63	
		Pension	28,204.76	
		Optional Medicare Ext	9,704.16	
		Medicare A	23,538.56	
		Medicare A&B	7,993.96	
		Harvard HMO	19,847.60	
		Life Insurance:		
		Active Employees	987.10	
		Pension	118.83	
		Optional	3,578.60	
		Public Works:		
		Caring School Utility	325.27	205,727.47
TOTAL	52,391,198.17	TOTAL		52,391,198.17

TRUST FUNDS

ASSETS			LIABILITIES		
Trust & Investment			Trust & Investment		
Cash & Securities		5,947,312.49	Various Trust Funds	119,968.95	
			Library Trust Funds Town	201,994.60	
			Library Trust Funds Trustees	604,423.00	
			Park Trust Funds	64,100.84	
			School Trust Funds	25,661.41	
			Old Cemetery Trust	39,531.53	
			Forest Glade Cemetery: Perpetual Care Funds	30,365.61	
			Investment Funds	4,861,266.55	5,947,312.49

NET FUNDED DEBT

Net Funded Debt:			Net Funded Debt:		
Bonds Outstanding June 30, 1991		105,000.00	Light Dept.-Loan 1971	15,000.00	
			Light Dept.-Loan 1972	70,000.00	
			Light Dept.-Loan 1973	20,000.00	105,000.00

GROUP INSURANCE PROGRAM FUND

Cash	1,416.64		Group Health Trust Fund	629,616.64
Blue Cross Blue Shield Deposit Account	628,200.00	629,616.64		

RETIREMENT SYSTEM

Retirement System:		Retirement System:		
Cash & Securities	17,031,590.87	Annuity Savings Fund	7,832,896.92	
		Annuity Reserve Fund	2,889,376.41	
		Pension Accumulation Fund	2,312,068.81	
		Pension Reserve Fund	3,934,321.81	
		Expense Fund	50,738.05	
		Military Service Credit	12,188.87	17,031,590.87
GRAND TOTAL	**$ 76,104,718.17**	**GRAND TOTAL**		**$ 76,104,718.17**

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FORM OF BEQUEST

I hereby give and bequeath to the Trustees of the Lucius Beebe Memorial Library, Wakefield, Mass., the sum of . . . . . Dollars to have and hold, the income only of which shall be used for . . . . . for the said library.

EMERGENCY NUMBERS

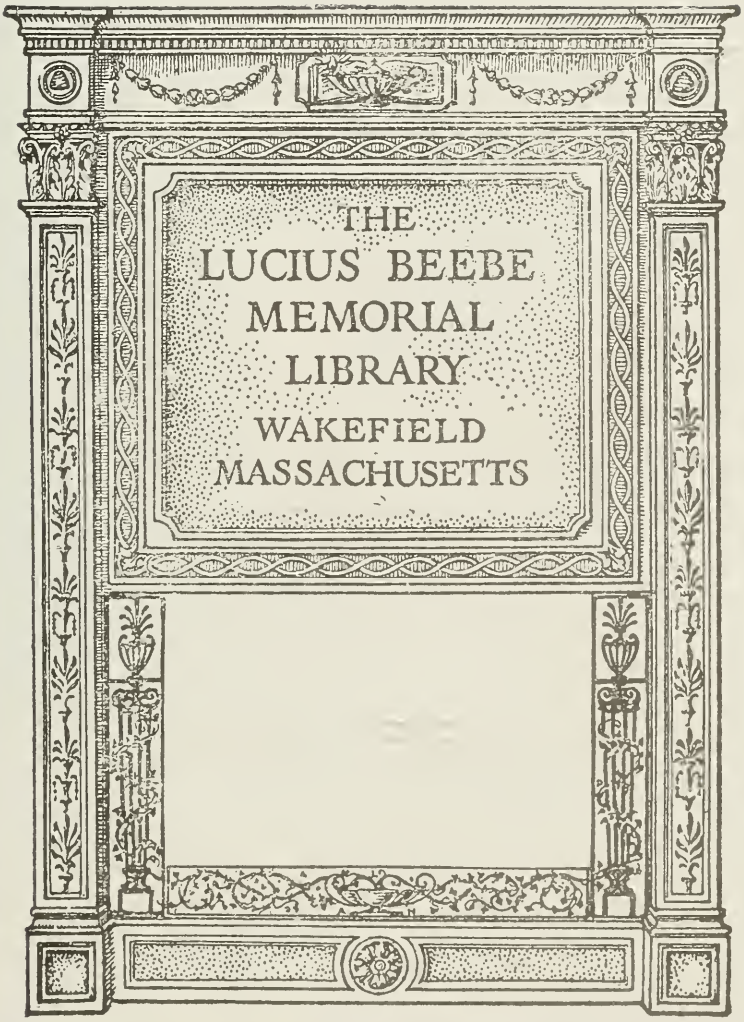
POLICE or Ambulance	**245-1212**
FIRE Rescue or Inhalator	**245-1313**

Your Town Government

Assessors	246-6380
Board of Health	246-6375
Collector of Taxes	246-6386
Veterans' Services	246-6377
Board of Selectmen	246-6390
Town Clerk	246-6383
Town Accountant	246-6395
Town Counsel, 4 Avon St.	246-6343
Town Treasurer, 11 Albion St.	246-6340
Building Inspector — wire, plumbing	246-6388
Civil Defense	246-6430
Fire Department, Crescent St. (non-emergency)	246-6432
Memorial Library, Main St.	246-6334
Municipal Light Department, 9 Albion St.	246-6363
Police Department, 1 Union St. (non-emergency)	246-6321
Public Works Department	246-6300
Emergency Water and Sewer	246-6318
Retirement Board	246-6396
School Department	246-6400
Personnel Department	246-6355
Data Processing Department	246-6350
Dog Officer	233-5749
Council on Aging, 26 Crescent St.	245-3312
Wakefield Housing Authority, 26 Crescent St.	245-7328

WELLS BINDERY

WALTHAM, MA 02154
(617) 893-3050


THE
LUCIUS BEEBE
MEMORIAL
LIBRARY
WAKEFIELD
MASSACHUSETTS